

R.R. Institute of Modern Technology Lucknow



MANDATORY DISCLOSURE

SESSION(2021-22)

For B.Tech. and MBA Courses

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I NAME OF THE INSTITUTION

- 1 Name of the Institute : R.R. Institute of Modern Technology,
Lucknow
- 2 Address of the College : Village-Bhaisamau, NH-24, Bakshi Ka
Talab, Sitapur Road, Lucknow
Phone No: +918756008853,+916393200019
e-mail:dir.rrimt@gmail.com; registrar@rrgi.in
website:www.rrimt.ac.in
- 3 Year of Establishment : 2008

II NAME AND ADDRESS OF THE TRUST

Sri Ram Niwas Rukmani Devi Trust
538K/543A/4, Triveni Nagar-III,
Sitapur Road, Lucknow-226020

III NAME & ADDRESS OF THE DIRECTOR

Prof.(Dr.)Surya PrakashTrapathi

Address: 546/514, Gopalganj,
Near Mahanagar Kotawali,
Mahanagar, Lucknow-226006
(M)+91 9415106947

IV NAME OF THE AFFILIATING UNIVERSITY

Dr. A.P.J. Abdul Kalam Technical University,
Sector-11, JankipuramVistar,
Lucknow,
Uttar Pradesh, PinCode-226031

V SOCIETY MEMBERS

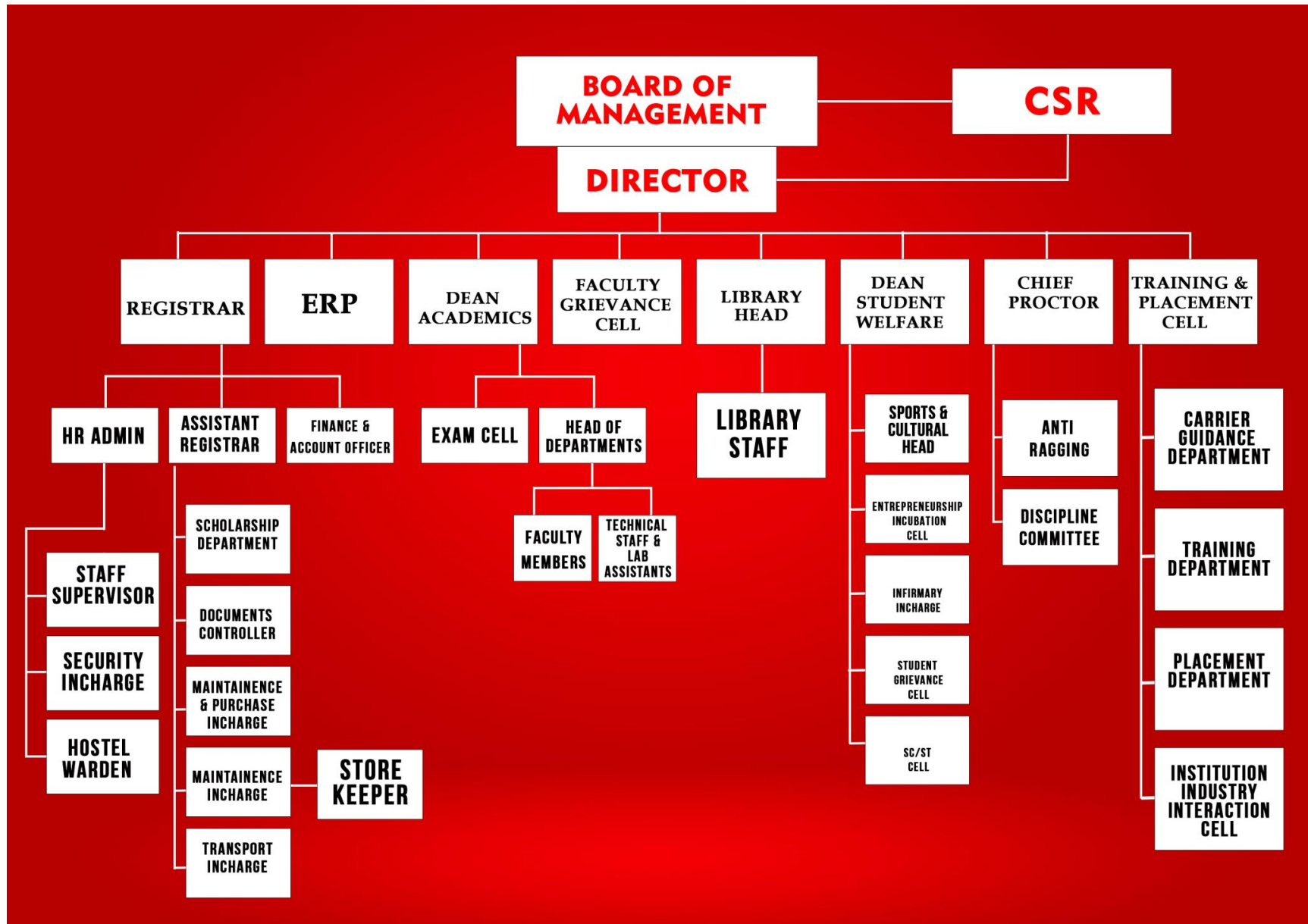
SL	NAME	DESIGNATION	BACKGROUND
1.	SH.ANIL KUMAR AGARWAL	PRESIDENT	INDUSTRIALIST
2.	SH. KISHAN KUMAR AGARWAL	VICE-PRESIDENT	INDUSTRIALIST
3.	SH.SHIVAMAGARWAL	SECRETARY	INDUSTRIALIST
4.	SH. ANSHUL AGARWAL	MEMBER	INDUSTRIALIST
5.	SMT. ASHA AGARWAL	MEMBER	BUSINESS
6.	SMT. JYOTI AGARWAL	MEMBER	BUSINESS

➤ Members of Academic Governing Council

S.No	Name	Appointment	NominationStatus/Occupation
1.	Shri Anil Kumar Agarwal Chairman, RRIMT, Lucknow	Chairman	-President Nominee of SRNRD (Trust)/Industrialist
2.	Shri Kishan Kumar Agarwal Vice- Chairman, RRIMT, Lucknow	Vice- Chairman	-Vice-President Nominee of SRNRD (Trust)/Industrialist
3.	Shri Shivam Agarwal Secretary, RRIMT, Lucknow	Member	Nominee of SRNRD (Trust)/Industrialist
4.	Shri Chitranshu Agarwal Joint Secretary, RRIMT, Lucknow	Member	Nominee of SRNRD (Trust)/Industrialist
5.	Shri Rajeev Dubey Assistant Vice President, Godrej Ltd. Co.	Member	Nominee of SRNRD (Trust)/Industrialist
6.	Shri Anshul Agarwal Director, Rameshwar Das Ramniwas	Member	Nominee of SRNRD (Trust)/Industrialist
7.	Prof. (Dr.) A. K. Mishra Former Professor, Harcourt Butler Technological Institute, Kanpur	Member	(Nominated by SRNRD Trust)
8.	Mr. Bhagwat Dayal Joint Director (Trg. & App.) Vocational Education and Skill Development Department of Uttar Pradesh	Member	(Nominated by SRNRD Trust)
9.	Prof. (Dr.) A.K. Katiyar Institute of Engineering and Technology, Lucknow	Member	(Nominated by Affiliating University)

10.	Prof. (Dr.) J.B. Srivastava Institute of Engineering and Technology, Lucknow	Member	(Nominated by State Government)
11.	Prof. (Dr.) N.P. Tripathi Professor, RRIMT, Lucknow (In service)	Member	(Nominated by SRNRD Trust)
12.	Shri Alok Jain -Parent of a student	Member	(Nominated by SRNRD Trust)
13.	Prof. (Dr.) Surya Prakash Tripathi Director, RRIMT, Lucknow	Member Secretary	(Nominated by SRNRD Trust)

- ✓ **Frequency of the Board Meetings and Academic Advisory meeting**
Governing Council and Academic Council meeting is regularly held half yearly.
- ✓ **Organization Chart and Processes**



Nature and Extent of involvement of faculty and students in academic affairs/improvements:

Primary role of key persons like Director, Head of Departments, Professors etc. is to ensure that quality education is imparted in true spirit in consonance with the policies of AICTE, University and Management of the college. They are continually involved in evolving new strategies to improve the teaching learning processing order to produce students with ability to apply what they learn, believe in lifelong learning and dedicated themselves to work for the common good.

Senior key persons are responsible for-

- i) Ensuring overall discipline.
- ii) Maintaining a conducive learning environment.
- ii) Delegate powers to subordinates.
- iv) Nurture the young faculty.
- v) Build well-SRNRD team.
- vi) Develop industry contacts.

Every department of the institute has departmental Societies conducted & organized by the students. The seminar & colloque conducted under the auspices of these Societies result in a high level of interaction between of student & faculty and often an inter-department interaction. These have resulted in ideas emanating towards the improvement of the department. Further regular department al meetings chaired by HODs-result in concrete suggestions.

➤ **Mechanism/Norms & Procedure for democratic/good Governance:**

SRNRD governed on the well-established practices of governance followed hither to by SRNRD (Trust). Under this system the Board of Governors/Governing council lays down the policies. The Governing Council comprises the management representatives, academician of repute in the concerned field, noted scholars having institution building experience and finally the representatives of the industry. The progress of the institute reviewed regularly by convening the governing council meetings and directions given to correct the course of action in case of any deviations and provide guidance to the future plans. The institute has a high level of delegation of powers where by the HODs organize and run their departments with free hand. This can be said at all level of the SRNRD organization.

➤ **Student Feedback on Institutional Governance/faculty performance:**

In order to get a realistic evaluation of faculty and managements' delivery of services, the college promotes constructive feedback from students; both in formal and informal forms, with the sole aim to improve. In this regard, the students are encouraged to share their mind or grievances at any time with their HoDs or higher authorities either verbally or in writing through e-mails or suggestion boxes. Not with standing this, during mid of semester a confidential feedback drive is conducted centrally through college ERP. Lastly, at the end of the final year, a special feedback drive is also carried out for the passing out batch in the form of an Exit Survey. This is to get the students' overall feedback on various academic and non-academic entities. The feedback, irrespective of mode of communication, is always given due attention, and is followed up rigorously to appreciate the good work and correct the short comings.

➤ **Grievance Redressal Mechanism for faculty, staff and students:**

The institute has a high-level committee to look into disciplinary cases and grievances of faculty, staff and students. The committee is headed by Director and members are from different department. The cases are first viewed by the HOD and thereafter if it is beyond their level the cases are forward to the committee. Even the individual may put-up their cases in the committee directly. Then the committee puts up their recommendations/suggestion to the higher authority to take decisions. The existing system is quite effective. Further, Theresa tradition in our Institute where in any faculty/staff member or a student can directly meet the Director of the Institute.

➤ **Establishment of Anit Ragging Committee: Yes**

➤ **Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University: Yes**

➤ **Establishment of Internal Complaint Committee (ICC): Yes**

➤ **Establishment of Committee for SC/ST: Yes**

➤ **Internal Quality Assurance Cell: Yes**

VI PROGRAMMES

➤ Name of the Programs approved by the AICTE

Courses	Seats	Duration	Entry level	Tuition Fee
B.Tech. (Civil Engg.)	120	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Computer Science & Engg.)	60	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Information Technology)	60	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Electrical Engg.)	60	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Electronics & Comm. Engg.)	60	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Biotechnology)	120	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Mechanical Engg.)	120	4-years	10+2 (PCM>45%)	Rs.70,200/-
B.Tech. (Computer Science Design)	60	4-years	10+2 (PCM>45%)	Rs.70,200/-
MBA	60	2-years	Graduation >50%	Rs.70,200/-

➤ **Last Rank for admission during last three years**

Courses	Years								
	2021-22			2020-21			2019-20		
	Gen	SC/ST	OBC	Gen	SC/ST	OBC	Gen	SC/ST	OBC
CE	836330	834360	839416	60545	73766	72342	68450	68429	41993
CSE	843438	657662	840921	73052	74007	71935	72956	78702	63617
IT	841595	483943	834885	71432	73715	68090	61171	-	77897
EE	642466	766610	766239	73218	71597	63207	-	-	74743
EC	833651	729741	841834	73298	73074	64238	81727	81973	66310
BT	2109	1672	1923	6638	6857	6605	7628	6267	10332
ME	830827	839634	839914	67504	74162	72096	-	82380	48864
CSD	823655	807451	834917	-	-	-	-	-	-
AG	-	-	-	70275	-	-	1760	-	-
MBA	3008	3699	3325	5916	7295	2404	5557	-	-

Placement Facilities

The college has an efficiently functioning Placement Cell headed by Director, Training & Corporate Relations, Mr. Sunil Kumar. He is in continuous touch with the industry & has been able to get 'A' grade MNCs to visit the institute and also arrange OFF campus placement. He is assisted by the following:-

- Ms. Manisha Awasthi (TPO)
- Mr. Ankit Tripathi

➤ **Total no. of students placed by the Institution through its Placement Cell**

Year	Discipline	Total no. of students passed out	Total no. of students placed through placement cell/Selected for higher studies/opted entrepreneurship
Batch 2020 pass out	Computer Science & Engg.	50	43
	Information Technology	09	07
	Electronics & Comm. Engg.	13	09
	Mechanical Engg.	69	48
	Civil Engineering	56	39
	Electrical Engg.	33	25
	Biotechnology	43	29
	Agricultural Engineering	15	08
	MBA	15	12
Batch 2019 Pass out	Computer Science & Engg.	38	32
	Information Technology	0	-
	Electronics & Comm. Engg.	9	06
	Mechanical Engg.	61	43
	Civil Engineering	48	33
	Electrical Engg.	20	14
	Biotechnology	23	15
	Agricultural Engineering	12	07
	MBA	36	29

Students placed are working with Minimum Salary of Rs. 1.8 lacs per year, Maximum Rs.10.0 Lacs per year and Average Salary of Rs. 3.0 lacs per year.

- **Name and duration of program(s) having affiliation/collaboration with Foreign University(s) Institution(s) and being run in the same Campus along with status of their AICTE approval. -----NIL-----**
- **Details of the Foreign Institute/University: NIL**
- **For each Collaborative/affiliated Programme: NIL**
- **Whether the Collaborative Programme is approved by AICTE: NIL**

VII FACULTY

Course	Professor	Associate Professor	Assistant Professor	Total
B.Tech. (CE,CSE, IT, EC, ME, EE, BT, CSD)	08	06	128	142
MBA				

VIII Profile of Director

Name	: Prof. (Dr.) Surya Prakash Tripathi		
Date of Birth	: 03.12.1957		
Academic qualification (With field of Specialization)	:Ph.D (Computer Science & Engineering), University of Lucknow (2005) Post Graduation, University of Allahabad (1985)		
Total Experience (Academic/Industrial)	: 36 years (33.9 I.E.T., Lucknow/0.7-year in Prime Consultant Pvt. Ltd. Lucknow)		
Date of appointment in present institution	: 01st September, 2020		
Academic Memberships	: Life Member, the Indian Science Congress Association : Life Member, Computer Society of India.		
Research and Publications	:Ph.D. Guidance	-10	
	Research Papers	-52	
	Text Books	-01	
	Conferences/Seminars	24	

IX FEE

➤ **Details of fee, as approved by the State fee Committee, for the Institution.**

B.Tech. - Rs. 70,200/ - per year

MBA - Rs.70,200/ -per year

➤ **Time Schedule for payment of fee for the entire Programme:**

Charged annually in routine but also accepted in installments on request.

➤ **Number of Scholarship offered by the institute:**

Scholarship schemes offered by Department of Social Welfare Govt. of India are available for students belonging to SC/ST/Minority categories.

➤ **Estimated cost of Boarding and Lodging in Hostels**

Hostel Accommodation Charges Rs.55,000/-per year per student
Mess Charges

X ADMISSION

➤ **Number of Seat sanctioned course wise with students admitted.**

AICTE Approved Intake during last 3 years									
Level	Courses	1 st Year of approval by AICTE (give approval ref. no. & date)	2021-22		2020-21		2019-2020		Status of Accreditation
			Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions	
UG (FT)	Civil Engg.	F.No. Northern/I-9317474226/2021/EOA/Corrigendum-1/2021	120	51	120	56	120	56	
	Computer Science & Engg.		60	66	60	64	60	63	
	Information Technology		60	64	60	64	60	56	
	Electrical Engg.		60	41	60	41	60	47	
	Electronics & Communication Engg.		60	46	60	42	60	29	
	Biotechnology		120	76	120	86	120	97	
	Mechanical Engg.		120	77	120	58	120	63	
	Agricultural Engineering		0	0	60	5	60	15	
	Computer Science and Design		60	62	-	-	-	-	
PG (FT)	M.B.A.		60	57	60	49	60	24	

➤ **Number of applications received during last (2021-22) years for admission under Management Quota and number admitted.**

In last year's (i.e. session 2021-22, about 564 applications for B.Tech. (1st Year Lateral Entry) and about 70 applications for MBA have been received for admission under Management quota/leftover seats and 409 students in B.Tech. and 44 students in MBA were given admissions.

XI ADMISSION PROCEDURE

Admission Test: All the admissions are made through State Engineering Entrance Test conducted by Dr. A.P.J. Abdul Kalam Technical University [UPCET], Sector-11, Jankipuram Vistar Yojna, LUCKNOW every year.

Website: <https://upcet.admissions.nic.in/>

❖ **Calendar for Admission in management quota:**

-Last date for application for admission	: First week of July every year depending up on the counseling by the JEE (MAIN)/UPCET.
-Last date for submission of application	: Mid of July every year depending upon the University guideline in this respect.
-Dates for announcing final results	: Third week of July every year depending upon the University guidelines in this respect.
-Release of Admission list	: Within 2-3days after announcing results.
-Date for acceptance by the candidates	: Within 1 week after releasing the Admission list.
-Last date for closing admission	: 14 th of August every year depending upon the guideline by the Univ. in this respect.
-Starting of Academic Session	: 1 August every year subject to University guideline for the same.
-Refund of fee in case of withdrawal	: As per AICTE Guidelines/University of State Government Norms.

XII CRITERIA AND WEIGHTAGE FOR ADMISSION

➤ Eligibility Criteria:

a.

SI	Type of the Programme	Duration(Full-time)	Minimum Qualifications for Admission
1.	Engineering & Technology	4 Years	Should be a pass in 10+2 examination with Physics and Mathematics as compulsory subjects along with one of the following subjects: “Chemistry/Biotechnology/Biology/ Technical Vocational Subject securing minimum 45% Gen/OBC and 40% marks for SC/ST category in aggregate in three Subjects.

Candidates have to appear in the State Engg. Entrance Exam called UPCET/JEE (Mains) a part from the qualification given above to get admission.

b.

SI	Type of the Programme	Duration	Minimum Qualifications for Admission
1.	MBA	2 Years (Full-time)	Any recognized Bachelor's Degree in any discipline of minimum 3 years duration and securing minimum 50% Gen/OBC and 45% marks for SC/ST category in aggregate.

Candidates have to appear in the State Engg. Entrance Exam called UPCET/JEE (Mains) a part from the qualification given above to get admission.

XIII APPLICATION FORM FOR ADMISSION

At the time of Admission Application form for admission is available on our college website and from admission cell.

XIV LIST OF APPLICANTS

✓ Admissions will be done as per AKTU orders for session 2021-22.

XV RESULTS OF ADMISSION UNDER MANAGEMENT SEATS/VACANT SEATS

✓ The admission committee comprising Director, Registrar and Chairman of the institute makes admissions under Management Quota seats according to the Guidelines laid down by UPCET/AKTU/State Government.

✓ 15% of the total intake available will be filled by institute as per the laid down norms of UPCET and State Government.

✓ The vacant seats after counseling of UPCET shall be filled by the Institute as per the laid down norms of UPCET and the State Government.

✓ List of students admitted against Management Quota/Vacant seats with their merit order-List Enclosed: 2021-22 (Annexure-1).

XVI INFORMATION ON INFRASTRUCTURE AND OTHER RESOURCES AVAILABLE

➤ Library

S. No	Course(s)	Number of titles of the books	Number of volumes
1	Computer Science & Engg., Information Technology, Computer Science and Design	682	6050
2	Electronics & Comm. Engg.	405	3250
3	Electrical Engg.	391	3000
4	Mechanical Engg.	494	6500

5	Civil Engg.	465	6500
6	Biotechnology	363	600
7	Agricultural Engineering	250	1250
8	AppliedScience	257	894
9	MBA	336	2606

S. No	Number of titles of the books	Number of volumes	Number of volumes
1	General Books	3637	12853
2	Book Bank Scheme	3637	12853

Online Journals

Online Journals	-	3834
Totale-books	-	20267

➤ COMPUTING FACILITIES:

Number of Systems	:	480
Configuration	:	Core 2 Duo Processors, Core i3
Total Number of Systems connected to LAN:100%		
<u>Internet Bandwidth</u>	:	500Mbps

➤ **Games & Sports Facilities:**

Both indoor & outdoor sports activities are conducted at regular intervals for students to maintain their physical fitness essential for them to perform their best in academics also. The institute has all indoor and outdoor games facility to play football, cricket, lawn tennis, volley ball, basket ball, table tennis and badminton etc. Other indoor games facilities are also available.

➤ **Extra Curriculum activities:**

- ✓ **Seminar:** The students have created various societies and through these societies they conduct seminars and conferences at regular intervals. This enables them to improve their communication and organizing ability.
- ✓ **Cultural Activities:** Students are encouraged and provided necessary facilities and guidance to conduct cultural programs, to develop & display their talents. The cultural activities are carried out at regular intervals without affecting programs. The welcome party for the first year and fare well party for the final year students are conducted regularly.

✓ **Details of Instructional/Academic area: Instructional Area for the existing programme(s)**

Particulars	Area	
	Course No.	Available in the Institution (Sq.M)
Class Rooms	B.Tech. MBA 37	3984.62 Sq.m.
Tutorial Hall	B.Tech MBA 09	358 Sq.m.
Drawing Hall	B.Tech 02	266 Sq.m.
Computer Centre	B.Tech MBA: 02	321.10 Sq.m.
Library	02	745 Sq.m.
Laboratories & workshops	Labs Works 57	4722.30 Sq.m.

TOTAL AVAILABLE INSTRUCTIONAL AREA : 6.62 Acres

✓ **Central Examination facility, Number of rooms and capacity of each:**

All class rooms, tutorial room, drawing hall, conference hall is used for examination purpose.

- ✓ **Teaching Learning Process:**
 - ❖ **Interactive Class rooms**
 - ❖ **Case method of Teaching**
 - ❖ **Use of modern teaching aids**
 - ❖ **Group discussion and presentation**
 - ❖ **Audio-visual Class rooms**
 - ❖ **Instructional videos on various subjects**
 - ❖ **Guest Faculty/Guest Speaker**
 - ❖ **Visit to Industries**
 - ❖ **Summer Training**
 - ❖ **Project Work**
 - ❖ **Detailed coverage of Syllabus**
 - ❖ **Coverage of topics beyond syllabus**
 - ❖ **Personality development program**
 - ❖ **Well-designed Academic Calendar & implementation**
 - ❖ **Faculty Development programme in campus and off campus**
 - ❖ **Seminars, Workshop & Research Work**

- ✓ **Curricula and syllabus for each of the programmes as approved by the University.**

Kindly visit <http://www.aktu.ac.in/>

- ✓ **Academic Calendar of the University:**

Kindly visit <http://www.aktu.ac.in/>

➤ **Internal Continuous Evaluation System and place:**

In order to motivate the students to work consistently throughout the course and to ensure a realistic and true assessment of their performance, the college follows a system of continuous internal assessment. The process includes following-

- (a) Three 'Quiz Test' cycles are conducted for each subject in every semester. These one hour tests are evenly spaced to cover the complete syllabus.
- (b) Four 'Surprise Tests' are also conducted on random basis to maintain the regularity of students in classes.

- (c) In addition, the students have to submit solutions of Tutorial sheets (for each unit) as assignment.
- (d) One 'Pre-End Semester Examination' of 3 hour duration covering full course is conducted at the end of semester.

➤ **Students' assessment of faculty, system in place:**

In order to get a realistic evaluation of faculty and managements' delivery of services, the college promotes constructive feedback from students, both in formal and informal forms, with the sole aim to improve. In this regard, the students are encouraged to share their mindor grievances at any time with their HoDs or higher authorities either verbally or in writing through e-mails or suggestion boxes. Not with standing this, during mid of semester a confidential feedback drive is conducted centrally through college ERP. Lastly, at the end ofthe final year, a special feedback drive is also carried out for the passing out batch in the form of an Exit Survey. This is to get the students' overall feedback on various academic and non-academic entities. The feedback, irrespective of mode of communication, is always given due attention, and is followed up rigorously to appreciate the good work and correct the short comings.

POST GRADUATE PROGRAMEE

➤ **MASTER OF BUSINESS ADMINISTRATION [MBA]**

Name of Institute : **R.R. Institute of Modern Technology**

Year of Course Start : 2009

□ **Curriculum and Syllabus:** As provided by the Dr. A.P.J. Abdul Kalam Technical University, Lucknow.

XVII Financial Balance Sheet 2020-21

R. K. Chari & Co.
Chartered Accountants

Opposite Bansal Plaza
Seth Ladhulal Jain Marg,
Daliganj, Lucknow-226 020
Ph. (O) 2740889, 2740668
(R) 2741424, 2740344

[FORM NO. 10B]
[See rule 17B]

Audit Report under Section 12A (b) of the Income Tax Act, 1961 in the case of charitable trusts or institutions

We have examined the Balance Sheet of Sri Ram Niwas Rukmani Devi Trust, Triveni Nagar III, Sitapur Road, Lucknow as at 31.03.2021 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above named trust visited by us so far as appears from our examination of books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below :

In our opinion and to the best of our information, and according to information given to us, the said accounts read together with the Schedule of Notes annexed, give a true and fair view;

- (i) In the case of the balance sheet of the state of affairs of the above named trust as at 31.03.2021; and
- (ii) In the case of the Income & Expenditure account, of the excess of Income over expenditure of its accounting year ending on 31.03.2021.

The prescribed particulars are annexed hereto.

UDIN:22070582AAWDNN8991

For R. K. Chari & Co.
Chartered Accountants
Firm Regn.No.:000481C



(V. C. JAIN)
PARTNER

(Membership No. 70582)

PLACE : LUCKNOW
DATE : 02/02/2022

ANNEXURE
STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | | |
|----|--|-----------------|
| 1. | Amount of income of the previous year applied to charitable religious purposes in India during the year. (As per details in Annexure A-1 enclosed) | 15,43,81,603.33 |
| 2. | Whether the trust/institution has exercised the option under clause (2) of the explanation of section 11(1)? If so, the details of the amount of income deemed to have applied charitable or religious purposes in India during the previous year. | No |
| 3. | Amount of incomes accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 percent of the income derived or property held under Trust wholly/in part only for such purposes. | Nil |
| 4. | Amount of income, eligible for exemption under section (11) (1) (C) (give details). | Nil |
| 5. | Amount of income in addition to the amount referred to in item 3 above, accumulated or set part for specified purpose under section 11 (2). | Nil |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2) (b)? If so, the details thereof. | Nil |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11 (1) in any earlier year is deemed to income of the previous year under section 11 (1B)? If so the details thereof. | Nil |
| 8. | Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11 (2) in any earlier year- | Nil |
| | (a) Has been applied for purpose other than charitable or religious purposes or has ceased to be accumulated or set part for application thereto or. | Nil |
| | (b) Has ceased for remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11 (2) (b) (iii) or. | Nil |
| | (c) Has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediate following the expiry there of? If so, the details thereof. | Nil |



- II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3) :-
1. Whether any part of the income or property of the trust/institution was lent or continuous to be lent in the previous year to any persons referred to in section 13(3) (here under referred to in this Annexure as such person) ? If so give details of the amount rate of interest charged and the nature of security if any. Nil
 2. Whether any land building or other property of the trust/institution was made or continue to be made available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any. Nil
 3. Whether any payment was made to any such persons during the previous year by way of salary, allowance or otherwise ? If so, give details. Annexure A-2 enclosed.
 4. Whether services of the trust/institution were made available to such person during the previous year ? If so give details thereof together with remuneration or compensation received, if any.
 5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year to any such persons ? If so give details thereof together with the consideration paid. Nil
 6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person ? If so, give details thereof together with the consideration received. Nil
 7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted. Nil
 8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so give details. Nil
- III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) CONCERN IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST :- Nil

PLACE : LUCKNOW
DATE : -2/02/2022

For R. K. Chari & Co.
Chartered Accountants
FRN000481C

(V. C. JAIN)
Partner
M. No. 070582



SRI RAMNIVAS RUKMANI DEVI TRUST, TRIVENI NAGAR, LUCKNOW

(ANNEXURE – A-1)

(FORMING PART OF ANNEXURE TO FORM NO. 10B)

DETAILS OF AMOUNT OF INCOME OF THE PREVIOUS YEAR APPLIED TO CHARITABLE PURPOSES IN INDIA DURING THE YEAR 2020-2021

(a)	Amount spent for objects of the institution as per Income & expenditure account for the year :	16,43,05,885.08
	Less : Depreciation on Assets	1,16,57,043.75
		<hr/>
		15,26,48,841.33
(b)	Fixed Assets additions during the year -	
	i. Car	- 16,83,562.00
	ii. Mobile Phone	- 7,200.00
	iii. Plant & machinery	- 42,000.00
	Total :	<u>17,32,762.00</u>
	Out of above amount used in acquiring Fixed Assets out of income for the year.	,17,32,762.00
	Total :	<u>15,43,81,603.33</u>



Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow.

(ANNEXURE A-2)

Detail of Payment to Relatives for the year 2020-21

Sl No.	Name of Person	Nature of Payments	Amount
1	Asha Agarwal	Interest on Loan	651,944.00
2	Chitranshu Agarwal	Interest on Loan	5,918.00
3	Pallavi Agarwal	Interest on Loan	713,968.00
4	Anshul Agarwal	Interest on Loan	274,093.00
5	Kamlesh Kumari Agarwal	Interest on Loan	2,367.00



Sri Ramniwas Rukmani Devi Trust
Consolidated Income & Expenditure Account for The year ended on 31st March 2021

Expenditure	Amount	Income	Amount
To Salaries to Staff	102,071,822.00	By Fee Received:	
- Advertisement expenses	1,018,470.00	Tuition Fee	133,430,693.00
- Audit Fee	47,550.00	Other Fee	33,864,613.00
- Bank Charges	33,068.97		
- Books & Journal	198,326.00	By Interest on FDR	269,418.00
- Bus Hire Charges	661,500.00	" Rent Received	222,180.00
- Bus Running expenses	326,176.00	" Interest on IT refund	2,176.00
- Charitv & Donation	334,000.00	" Donation Received	2,660,000.00
- Cleaning expenses	687,888.00		
- Communication & Marketing expenses	1,042,715.00		
- Conveyance expenses	178,069.00		
- Cultural Programme & Function expenses	90,880.00		
- Depreciation	11,657,043.75		
- Electricity expenses	3,386,111.00		
- Employee Provident fund	194,348.00		
- Employee State Insurance Corporation	50,812.00		
- Examination expenses	433,370.00		
- Fee & Subscription	658,023.60		
- Garden Maintenance expenses	234,470.00		
- Generator Running & Maintenance	160,022.00		
- Guest Lecturer expenses	236,600.00		
- Hostel Mess expenses	3,170,343.00		
- Insurance	314,097.00		
- Interest paid on Bus Loan	106,808.01		
- Interest to Others	19,295,748.00		
- Internet Charges	179,918.00		
- Lab expenses	138,484.00		
- Legal expenses	39,360.00		
- Membership fee	13,570.00		
- News Paper & Periodicals	8,925.00		
- Misc. expenses	20,324.00		
- Office expenses	67,093.00		
- Placement expenses	338,396.00		
- Postage & Courier	274,682.00		
- Printing & Stationery	310,041.00		
- Professional charges	52,936.00		
- Repair & Maint - Computer	303,012.00		
- Repair & Maint. Electricals	1,377,811.00		
- Repair & Maint - Building	3,375,526.00		
- Repair Furniture & Fixture	99,850.00		
- Repair & Maint - Others	156,494.00		
- Security guard expenses	296,934.00		
- Software expenses	88,664.00		
- Sports expenses	6,290.00		
- Staff Welfare	280,744.00		
- Student Uniform & Bags expenses	2,653,168.75		
- Student Welfare	6,213,907.00		
- Accounting Charges	12,000.00		
- Telephone expenses	136,353.00		
- Travelling expenses	722,979.00		
- Vehicle Running expenses	550,162.00		
- Excess of Income over expenditure transfer to Balance Sheet	6,143,194.92		
Total	170,449,080.00	Total	170,449,080.00

For : Sri Ramniwas Rukmani Devi Trust

(Signature)
(Chairman)

(Signature)
(Secretary)

As per our separate report of even date.

For R. K. Chari & Co.,
Chartered Accountants
Firm Regn. No. 000481C

(V. C. Jain)
Partner
Membership No. 70582



Place : Lucknow.
Date:02/02/2022

Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow,

(Schedule-VIII)

Statement of Cash Flow for the year ended on 31st March 2021

Source of funds	Amount	Application of funds	Amount
Opening Cash & Bank Balance	3,532,826.12	Decrease in Secured Loans	404,560.99
Excess of Income over expenditure for the year	6,143,194.92	Addition in fixed assets	1,732,762.00
Increase in Unsecured loans	24,320,781.00	Increase in Debtors	37,169,442.35
Increase in Current Liability	10,062,570.94		
Depreciation	11,657,043.75		
Decrease in stock & Lab consumable in hand	30,000.00		
Decrease in advances	74,877.60	Closing Cash & Balance	16,514,528.99
Total	55,821,294.33	Total	55,821,294.33

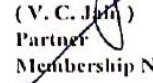
For : Sri Ramniwas Rukmani Devi Trust


(Chairman)


(Secretary)

As per our separate report of even date.

For R. K. Chari & Co.,
Chartered Accountants
Firm Regn. No. 000481C


(V. C. Jha)
Partner
Membership No. 70582



Place : Lucknow,
Date:02/02/2022

Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow,
Head Office
Income & Expenditure Account for The Year Ended on 31st March 2021

Expenditure	Amount	Income	Amount
To Accounting Charges	12,000.00	By Rent Received	222,180.00
" Travelling & Conveyance Exp.	6,530.00	" Donation received	2,660,000.00
" Charity & Donation	302,000.00	" Interest on Income Tax Refund	2,176.00
" Misc. Exp.	820.00	" Excess of Income over Expenditure transferred from R.R.Institute of Modern Tech.	4,192,266.54
" Bank Charges	2,859.14	" Excess of expenditure over income trans.to Balance Sheet.	6,654,053.40
" Printing & Stationery	2,360.00		
" Salary To Staff	96,000.00		
" Excess of expenses over Income from R. R. Institute of Modern Polytechnic	13,308,106.80		
Total	13,730,675.94	Total	13,730,675.94

For : Sri Ramniwas Rukmani Devi Trust

As per our separate report of even date.


 (Chairman)
 
 (Secretary)

For R. K. Chari & Co.,
 Chartered Accountants
 Firm Regn. No. 000481C

(V. C. Jain)
 Partner
 Membership No. 70582



Place : Lucknow.
Date:02/02/2022

R.R. Institute of Modern Technology, Sitapur Road, Lucknow.
(Unit Sri Ramniwas Rukmani Devi Trust)
Income & Expenditure Account for The year ended on 31st March 2021

Expenditure	Amount	Income	Amount	Amount
To Salary to Staff	79,072,369.00	By Fee Received :		
* Advertisement expenses	1,018,470.00	Tuition Fee	111,255,931.00	
* Audit Fee	47,550.00	Other Fee	21,894,865.00	133,150,796.00
* Bank Charges	23,933.10			
* Books & Journal	154,806.00	By Interest on FDR		269,418.00
* Bus Hire Charges	661,500.00			
* Bus Running expenses	326,176.00			
* Charities & Donation	32,000.00			
* Cleaning expenses	591,538.00			
* Communication & Marketing expenses	1,042,715.00			
* Conveyance expenses	178,069.00			
* Cultural Programme & Function expenses	90,880.00			
* Depreciation	8,737,615.75			
* Electricity expenses	2,269,112.00			
* Employer's Cont. to Provident fund	194,348.00			
* Employee State Insurance Corporation	50,812.00			
* Examination expenses	33,110.00			
* Fee & Subscription	612,023.60			
* Garden Maintenance expenses	234,470.00			
* Generator Running & Maintenance	160,022.00			
* Guest Lecturer expenses	236,600.00			
* Hostel Mess expenses	3,170,343.00			
* Insurance	271,355.00			
* Interest paid on Bus Loan	106,808.01			
* Interest to Others	13,892,954.00			
* Internet Charges	161,154.00			
* Lab expenses	112,046.00			
* Legal expenses	39,360.00			
* Membership fee	13,570.00			
* News Paper & Periodicals	8,925.00			
* Misc. expenses	19,504.00			
* Office expenses	5,770.00			
* Placement expenses	338,396.00			
* Postage & Courier	256,052.00			
* Printing & Stationery	284,051.00			
* Professional charges	52,936.00			
* Repair & Maint - Computer	303,012.00			
* Repair & Maint -Electricals	1,377,811.00			
* Repair & Maint -Building	3,133,376.00			
* Repair Furniture & Fixture	99,850.00			
* Repair & Maint - Others	138,044.00			
* Security guard expenses	296,934.00			
* Software expenses	88,664.00			
* Sports expenses	6,290.00			
* Staff Welfare	264,379.00			
* Student Uniform & Bags expenses	1,945,154.00			
* Student Welfare	6,115,297.00			
* Telephone expenses	136,353.00			
* Travelling expenses	633,129.00			
* Vehicle Running expenses	188,311.00			
* Excess of Income over Expenditure transferred to H.O.	4,192,266.54			
Total	133,420,214.00	Total		133,420,214.00

For : Sri Ramniwas Rukmani Devi Trust


(Chairman)


(Secretary)

Place : Lucknow.
Date:02/02/2022

As per our separate report of even date.

For R. K. Chari & Co.,
Chartered Accountants
Firm Regn. No. 000481C

(V. C. Jain)
Partner
Membership No. 70582



Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow.

List of Current Liabilities as on 31.03.2021 (Schedule 'II')

Sundry Creditors		
Abhay Joshi	104,344.00	
Gupta Cloth House	1,485,120.25	
Anjana Gupta	8,933.00	
AON Counselling (P) Ltd	55,497.00	
Bharat Garment	527,029.00	
New Lintas Advertising	6,897.00	
Shri Ram Security	10,740.00	
Solar Emission	588,487.00	
Vinayak Glass & Alluminum Works	282,000.00	
Rajesh Kumar Gupta	14,009.00	
S I Advertisers	6,060.00	
Sikka Broadband Pvt Ltd	24,572.00	
Vishal Distributors	2,156.00	3,115,844.25
Payable to Students & Carry over fee		10,921,468.64
TDS Payable		1,419,574.00
Examination Fee Payable		1,080,000.00
Electricity expenses Payable		381,163.00
R K Chari & Co		74,808.00
EPF payable		31,889.00
ESIC Payable		5,113.00
Salary Payable		16,015,775.00
Professional expenses Payable		11,590.00
Advance Fee		43,091,154.00
Security against Rent		84,000.00
Total		76,232,378.89



Sri RamnivasRohini Devi Trust
 Schedule of Fixed Assets of R.R. Institute of Modern Technology As on 31st March 2021

(Schedule III)

Particular	Rate of Dep	COST BLOCK			DEPRECIATION BLOCK			NET BLOCK			
		Op. Bal. 01.04.2020	Addition	Date of Addition	Sales / Transfer	Balance 31.03.2021	Op. Bal. 01.04.2020	Dep. For the year	Sales / Transfer	Balance 31.03.2021	W.D.V. 31.03.2021
Building (Institutional)	3.34%	141,991,854.02			-	141,991,854.02	45,442,534.40	4,742,528.00	50,185,062.40	91,806,791.62	96,549,319.62
Furniture & Fixture	9.50%	17,393,837.07			-	17,393,837.07	12,530,081.36	1,552,415.00	14,182,496.36	8,211,340.71	4,863,755.71
Plant & Machinery	4.75%	13,271,596.05	42,000.00	22-Jan-21	-	13,313,596.05	4,118,762.82	630,772.00	4,749,534.92	8,564,061.13	9,152,811.13
Electric Solar System	4.75%	3,356,000.00			-	3,356,000.00	358,577.00	159,410.00	517,987.00	2,838,013.00	2,997,421.00
IT/BT System	16.21%	160,242.00			-	160,242.00	70,678.88	7,611.00	517,987.00	81,952.12	89,564.12
Computer	16.21%	11,506,661.66			-	11,506,661.66	11,483,761.66	3,712.00	78,289.88	19,188.00	22,900.00
Lab Equipments	16.21%	9,001,271.12	1,683,562.00	29-Jan-21	-	9,001,271.12	884,713.50	26,479.00	11,487,473.66	127,658.62	154,137.62
Car	9.50%	3,987,172.00			-	3,987,172.00	1,908,388.65	405,511.00	8873,612.50	3,356,834.35	2,078,783.35
Mini - Bus	9.50%	663,100.00			-	663,100.00	653,075.25	10,024.75	2,213,899.65	79,676.76	100,449.76
Motor Cycle & Scooter	9.50%	218,661.00	7,200.00	12-Sep-20	-	218,661.00	118,211.24	20,773.00	138,988.24	41,993.28	41,884.72
Mobile Phone	9.50%	75,893.00			-	75,893.00	34,408.28	7,595.00	41,993.28	41,993.28	41,884.72
Books & Periodicals	40.00%	8,426,680.00			-	8,426,680.00	8,109,946.57	1,070,795.00	9,180,741.57	2,090,786.43	3,161,581.43
Total		221,324,495.92	1,732,762.00			223,057,257.92	102,102,239.71	8,737,615.75	110,839,855.46	112,217,402.46	119,222,256.21



Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow.

List of Balance with Banks as on 31.03.21 (Schedule 'V')

HDFC Bank,Aliganj, Lucknow	85,700.42
HDFC Bank,Aliganj, Lucknow	106,000.00
IndusInd Bank	150,000.00
Indian Overseas Bank	5,408,024.40
Bank of India	36,536.99
ICICI Bank	56,553.47
Indian Overseas Bank	82,055.28
Bank of Baroda	470,420.10
Bank of India	690,168.60
HDFC Bank	107,744.03
HDFC Bank	61,095.40
Indian Overseas Bank	7,489,741.40
Vijaya Bank	4,923.00
Total	14,748,963.09



Sri Ramniwas Rukmani Devi Trust, Sitapur Road, Lucknow.

List of Advance as on 31.03.2021 (Schedule 'VI')

Security Deposits	3,988,500.00
Emerging Enviro-Tech Solution & Services Pvt Ltd	378,034.00
Fire Spark Safty Protection	5,868.00
Gudaytan	150,000.00
Quality Products	127,465.00
Accured Interest on FDR	249,212.00
Amsan Creative	896.00
Jain Telemedia	9,460.00
Mahak Paper Products	94,080.00
Neeraj Sales Corporation	84,000.00
Omninet Technology	7,079.00
Pahwa Tent	357.00
Social Bazar LLP	35,000.00
Prepaid Expenses	195,105.00
Staff Imperest	312,361.00
Stamps in Hand	13,000.00
TCS by SRM Motors	11,438.00
Other Advance	1,000.00
Lynx INC	13,802.00
Vensysco Infra Services	267,445.00
Tax Deducted at Source	338,824.00
Total	6,282,926.00



SCHEDULE OF NOTES
(Forming part of Balance Sheet as on 31.03.2021)

1. The trust is running Engineering College in the name of R. R. Institute of Modern Technology and R. R. Institute of Modern Polytechnique.
2. The trust is registered under section 12A of I.T. Act, 1961.
3. Accounting Concepts :
 - a) The financial statements have been prepared in accordance with the generally accepted accounting principles in india (Indian GAPP). The financial statements are prepared on accrual basis and on historical cost basis as a going concern.
 - b) The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.
4. Revenue Recognition :

Income from services rendered is recognized based on agreements/arrangements with the students as the service is performed in proportion to the state of completion of the transaction at the reporting date and the amount of revenue can be measured reliably.
5. Fixed Assets :

The fixed assets are shown at written down value after providing the depreciation.
6. The depreciation on fixed assets has been charged on Straight Line Method at the rates prescribed by Technical Education Department of U.P. State Govt.
7. Provision and Contingent Liabilities :

The company recognizes a provision when there is a present obligation as a result of an obligation event that probably requires outflow of resources and a realible estimate can be made of the amount of the obligation. A disclosure of a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation and the likelihood of outflow of resources in remote, no provision or disclosure of contingent liability is made.
8. Statement of Cash flow of the society for the financial year 2020-21 is enclosed at Schedule VIII
9. Balances of Sundry Creditors, depositors, advances and receivables are subject to confirmation and reconciliation.

For R. K. Chari & Co.,
Chartered Accountants
Firm Regn. No. 000481C

(V. G. JAIN)

Partner

M. No.-070582

Place : Lucknow.

Date : 02thFeb 2022.



For Sri Ramniwas Rukmani Devi Trust


(Chairman)


(Secretary)