

Sri Venkateswara College of Pharmacy, Chittoor
Income and Expenditure Statement
 1-Apr-2019 to 31-Mar-2020

Expenditure	Amount Rs.	Income	Amount Rs.
Indirect Expenses	27723901.00	Direct Incomes	33080609.00
Academic Exp	286535.00	Grants	3064523.00
Advertisement Exp	4450.00	Special Fee	5202550.00
Animal Feed Exp	7175.00	Tution Fee	21094561.00
Bank Charges	25950.00	Tution Fee-PMS	3718975.00
Consultancy Fee	1890800.00		
Depreciation	1317928.00	Indirect Incomes	2119411.00
Epf Adm Charges	10932.00	Interest	34061.00
Epf Employer	122003.00	Other Fee	1099900.00
Inspection and Affliation Fee	2060012.00	Transport Fee	985450.00
Lab Consumables	187579.00		
Lab Maintenance	320.00		
Legal & Consulting Charges	3500.00		
Membership Fee	85000.00		
News Papers & Periodicals	7900.00		
Others Exp	15025.00		
Postage & Courier Charges	1178.00		
Printing & Stationary	8796.00		
Registrar-JNTU	460305.00		
Repairs & Maintenance	184314.00		
Salaries	20187565.00		
Ta & Da Exp	32461.00		
Training & Placement Fee	554500.00		
Uniform Exp	268853.00		
Water Exp	820.00		
Excess of income over expenditure	7476119.00		
Total	35200020.00	Total	35200020.00

S.K. Prithvi
PRINCIPAL
 Sri Venkateswara College of Pharmacy
 RVS Nagar, Tirupati Road,
 CHITTOOR - 517 127. (A.P.)

For **SSVM & Co.,**
 Chartered Accountants

[Signature]
IA VENKATASWA NAIDU
 Partner
 M.No 025631