

Sri Venkateswara College Of Pharmacy
Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Direct Incomes	3,30,80,838
Indirect Expenses	2,75,00,507	Tution Fee	1,99,83,750
Academic Exp	2,000	Grants	6,73,201
Admission Exp	1,80,000	NBA Fee Fy 19-20	27,000
Animal Feed Exp	2,760	NBA Fee Fy 20-21	5,07,500
Bank Charges	18,829	Special Fee	1,15,000
Depreciation	12,03,508	Tution Fee	3,78,000
Epf Adm Charges	12,428	Tution Fee-PMS	1,13,96,387
Epf Employer	11,520	Indirect Incomes	17,65,804
Exam Exp	3,42,935	Adimission Fee	12,000
Garden Exp	84,500	Exam Fee	3,92,534
Honorarium	50,000	Interest	6,71,607
Hospital Exp	5,75,000	Other Fee	1,89,563
Inspection and Affiliation Fee	2,49,615	Other Incomes	50,300
Internet Charges	4,000	Transport Fee	4,49,800
Lab Consumables	4,67,700		
Lab Maintenance	32,768		
Live Stock	9,360		
News Papers & Periodicals	1,71,860		
Others Exp	20,593		
Pooja Exp	1,120		
Postage & Courier Charges	16,502		
Printing & Stationary	2,11,154		
Professional Tax (College)	17,500		
Programmes & Celebretions	23,380		
Registrar-JNTU	8,30,724		
Rent	1,89,619		
Repairs & Maintenance	33,502		
Salaries	2,21,14,657		
Staff Wellfare	3,543		
Ta & Da Exp	6,17,961		
Website Exp	1,470		
Excess of income over expenditure	73,46,135		
Total	3,48,46,642	Total	3,48,46,642

D. Laxmi
PRINCIPAL

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For R. RAMESH BABU & CO
CHARTERED ACCOUNTANTS

R. Ramesh Babu
R. RAMESH BABU, B.Com. F.C.A
PARTNER