

# Sri Venkateswara College Of Pharmacy

## Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Indirect Expenses</b>	<b>34631102.74</b>	<b>Direct Incomes</b>	<b>36984159.00</b>
Academic Exp	864810.00	Tuition Fee	28147493.00
Admission Exp	45500.00	Grants	948416.00
Advertisement Exp	195053.00	NBA Fee Fy 20-21	147000.00
Affiliation Fee	42500.00	NBA Fee Fy 21-22	222500.00
Bank Charges	26119.12	Tuition Fee	7518750.00
College Maintennace	16734.00	<b>Indirect Incomes</b>	<b>2197344.46</b>
Depreciation	5038218.90	Adimission Fee	191000.00
Epf Adm Charges	8784.00	Hostel & Mess Fee	1127000.00
Epf Employer	12600.00	Interest	242012.00
Exam Exp	604447.72	Other Fee	202508.46
Honorarium	35000.00	Other Incomes	1026.00
Inspection and Affliation Fee	29511.80	Transport Fee	433798.00
Internet Charges	22500.00		
Lab Consumables	247805.00		
Membership Fee	23600.00		
News Papers & Periodicals	6790.00		
Pci Affiliation	708011.80		
Pooja Exp	13610.00		
Postage & Courier Charges	24108.00		
Printing & Stationary	330468.00		
Programmes & Celebretions	700.00		
Registrar-JNTU	367844.40		
Repairs & Maintenance	50543.00		
Salaries	25307380.00		
Ta & Da Exp	277698.00		
Traveling Expences	2580.00		
Uniform Exp	328186.00		
<b>Excess of income over expenditure</b>	<b>4550400.72</b>		
<b>Total</b>	<b>39181503.46</b>	<b>Total</b>	<b>39181503.46</b>



For R. RAMESH BABU & CO.  
 CHARTERED ACCOUNTANTS  
*R. Ramesh Babu*  
 R. RAMESH BABU., B.Com., F.C.A.  
 PARTNER