

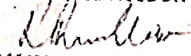
SRI VENKATESWARA COLLEGE OF PHARMACY
Income and Expenditure Statement
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Purchase Accounts		Direct Incomes	52172386.00
Indirect Expenses	48882971.14	Tution Fee	29521795.28
Academic Exp	605764.00	Grants	6000.00
Admission Exp	504905.00	NBA Fee Fy 21-22	30500.00
Affiliation Fee	1444761.80	NBA FEE FY22-23	544450.00
Animal Feed Exp	400.00	Tution Fee Fy 22-23	22069640.72
Bank Charges	2848.56	Indirect Incomes	1247497.60
Consultancy Fee	30000.00	Adimission Fee	20077.60
Electrical Expenses	1423.00	Exam Fee	7340.00
Electricity Exp	80.00	Hostel & Mess Fee	293199.00
Epf Adm Charges	14756.00	Interest	35755.00
Exam Exp	880057.22	Other Fee	24.00
Honorarium	268610.00	Other Incomes	2.00
House Keeping Materials	8781.00	Transport Fee	874100.00
Inspection and Affliation Fee	1212011.80	Tution Fee17-18	17000.00
Inspection Charges	202143.00		
Internet Charges	90000.00		
Lab Maintenance	16110.00		
News Papers & Periodicals	9730.00		
Pooja Exp	3213.00		
Postage & Courier Charges	17439.00		
Printing & Stationary	544886.00		
Processing Fee & Renewal Fee	764770.04		
Programmes & Celebretions	4394.00		
Registrar-JNTU	2417916.72		
Repairs & Maintenance	164301.00		
Salaries	34442880.00		
Staff Welfare	17218.00		
Subscriptions and Journals	4550.00		
T.A & D.A Exp	109111.00		
Traveling Expences	32295.00		
Depreciation	5038128		
Water Exp	28000.00		
Website Exp	1488.00		
Excess of income over expenditure	4536912.46		
Total	53419883.60	Total	53419883.60


PRINCIPAL

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



For R. RAMESH BABU & CO.
CHARTERED ACCOUNTANTS

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