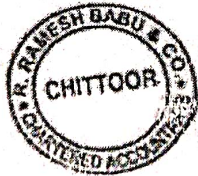

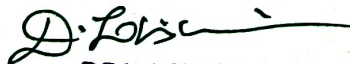


Sri Venkateswara College Of Pharmacy
Income and Expenditure Statement
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Indirect Expenses	44620543.78	Direct Incomes	30947335.00
Academic Exp	605764.00	Tuition Fee	30947335.00
Admission Exp	504905.00	Grants	0.00
Affiliation Fee	1444770.00	Special Fee	0.00
Animal Feed Exp	6000.00		
Bank Charges	2848.56	Indirect Incomes	35755.00
Consultancy Fee	30000.00	Interest	35755.00
Electrical Expenses	6389.00		
Epf Adm Charges	14756.00		
Exam Exp	880057.22	Excess of expenditure over income	13637453.78
Honorarium	268610.00		
House Keeping Materials	32658.00		
Internet Charges	95000.00		
Lab Maintenance	478026.00		
Library	134629.00		
News Papers & Periodicals	10560.00		
Pooja Exp	8574.00		
Postage & Courier Charges	16259.00		
Printing & Stationary	623540.00		
Processing Fee & Renewal Fee	645000.00		
Programmes & Celebretions	45890.00		
Registrar-JNTU	124759.00		
Repairs & Maintenance	145230.00		
Salaries	33326578.00		
Staff Wellfare	14258.00		
Subscriptions and Journals	12500.00		
T.A & D.A Exp	114587.00		
Depreciation	4985326.00		
Water Exp	18500.00		
Website Exp	24570.00		
Total	44620543.78	Total	44620543.78



For R. RAMESH BABU & CO.
CHARTERED ACCOUNTANTS

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


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