RAO & RAO

CHARTERED ACCOUNTANTS 23A/5/82, Ramachandra Rao Pet

ELURU 534, 002 (A.P)

PAN . : AACFR7300J

GST No. : 37AACFR7300J1Z8



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SIR C. R. REDDY COLLEGE OF PHARMACEUTICAL SCIENCES (An ISO 9001:2015 Certified Institution) Affiliated to Andhra University, Visakhapatnam Approved by AICTE & PCI, New Delhi Old G.N.T Road, Santhi Nagar, Eluru-534007, Eluru District., Andhra Pradesh

SIR C. R. REDDY COLLEGE OF PHARMACEUTICAL SCIENCES SANTHI NAGAR, ELURU, ELURU DISTRICT, ANDHRA PRADESH -534007

PROVISIONAL INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2022-2023

S.No	2022-21173	R THE FINANCIAL
	income/expenditure	Amount (INR in
A	Income	Lakhs) ₹
. 1	Tuition Fee	
2	Miscellaneous & Other Income	289.05
	Total	3.22
В		292.27
	Revenue Expenditure	
1	Salaries of Teaching & Non -teaching Staff (Including PF, ESL Wages	
2	(Including PF, ESI, Wages etc.,)	168.21
	Thy sical Facilities	100.21
4	Academic Facilities	6.29
4	Faculty seminars/ workshops/conferences	43.52
	1 Oldi F.Volidian in	0.77
C	Capital Expenditure	218.79
	Investment in Fixed A.	
	Iotal Expenditure for 41	31.16
	Tabellating in and in	249.95
	Salaries during the year	217,93
rtifie	d that the figures provided by the college on	81.74
VISIC	nal basis	

Certified that the figures provided by the college on provisional basis.

For Rao & Rao,

Chartered Accountants,

K.S.S.Gm

CA K.S.S.SRI VAMSI, Partner. (M.No.210745)



PRINCIPAL. Sir C.R.Reddy College U. Pharmacoutical Sciences ELURU-534007

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Old G.N.T Road, Santhi Nagar, Eluru-534007, Eluru District., Andhra Pradesh

	Income & Expenditure during the financial	Venr 2021 2022
S.No	Income/Expenditure	
A	Income	Amount (INR in Lakhs
1	Tuition Fee	
2	Miscellaneous & Other Income	188.63
	Street Media	11.84
В	Revenue Expenditure Total	200.47
1		
	Salaries of Teaching & Non-Teaching Staff	165.44
2	Physical Facilities	
3	Academic Facilities	4.24
4	Faculty Seminars/Workshops/Conferences	16.34
	Total(Excluding Depreciation)	0.35
С		186.37
	Capital Expenditure	the state of the s
	Investment in Fixed Assets	10.2
	Total Expenditure for the year	12.26
4	Total Expenditure incurred 1 11	198.63
	salary during the year	33.19

Certify that the above figures are in accordance with the books of account.

Chartered Accountants,

CA K.S.S.SRI VAMSI, Partner. (M.No.210745)



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PRINCIPAL

Sir C.R.Reddy College of Pharmaceutical Sciences ELURU-534007

Also at: HYDERABAD & VISAKHAPATNAM

RAO & RAO

CHARTERED ACCOUNTANTS 23A/5/82, Ramachandra Rao Pet

ELURU 534 002 (A.P)

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Old G.N.T Road, Santhi Nagar, Eluru-534007, Eluru District., Andhra Pradesh

-	Income & Expenditure during the financial Y	ear 2020-2021	
S.No	Income/Expenditure	Amount	
A	Income	(INR in Lakhs)	
.1	Tuition Fee		
2	Miscellaneous & Other Income	137.20	
		5.04	
В	Revenue Francisco	142.24	
	Revenue Expenditure		
1	Salaries of Teaching & Non-Teaching Staff (Including PF, ESI, Wages etc.,) 108.87		
2.	Physical Facilities	108.87	
3	Academic Facilities	15.88	
4		28.15	
	Faculty Seminars/Workshops/Conferences	0.07	
~	Total (Excluding Depreciation)	152.97	
С	Capital Expenditure	132.97	
	Investment in Fixed Assets	Diskuring a second of the seco	
		152.79	
	Total Expenditure for the year	305.76	
	Total Expenditure incurred excluding salary during the year	500.70	
	during the year	196.89	

Certify that the above figures are in accordance with the books of account.

Chartered Accountants,

K.S.S.Gm

CA K.S.S.SRI VAMSI, Partner. (M.No.210745)



PRINCIPAL Sir C.R.Reddy College c Pharmaceutical Sciences ELURU-534 007

CHARTERED ACCOUNTANTS

23A/5/82, Ramachandra Rao Pet

ELURU 534 002 (A.P)

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: AACFR7300J

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Old G.N.T Road, Santhi Nagar, Eluru-534007, Eluru District., Andhra Pradesh

S.No	Income/Expenditure	Amount	
A	Income	(INR in Lakhs)	
1	Tuition Fee	120	
2	Miscellaneous & Other Income	130.00 35.39	
	Total	165.39	
В	Revenue Expenditure		
1	Salaries of Teaching & Non-Teaching Staff (Including PF, ESI, Wages etc.,)	145.78	
2	Physical Facilities		
3	Academic Facilities	3.44	
4		19.60	
C	Faculty Seminars/Workshops/Conferences Capital Expenditure	0.39	
	DICTO Server 1991		
	Investment in Fixed Assets	18.37	
	Total Expenditure for the year	187.58	
	Total Expenditure incurred excluding salary during the year	41.80	

Certify that the above figures are in accordance with the books of account. For Rao & Rao,

Chartered Accountants,

K.5.S.Com

CA K.S.S.SRI VAMSI, Partner. (M.No.210745)

PRINCIPAL Sir C.R.Reddy College of Pharmaceutical Sciences ELURU-534 007

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Income & Expenditure during the financial Year 2018-2019				
S.No	Income/Expenditure	Amount (INR in Lakhs)		
A	Income	(ITTE III Lakiis)		
1	Tuition Fee	151.1		
2	Miscellaneous & Other Income	38.51		
	Total	189.61		
В	Revenue Expenditure			
1	Salaries of Teaching & Non-Teaching Staff (Including PF, ESI, Wages etc.,)	132.23		
2	Physical Facilities	9.94		
3	Academic Facilities	32.35		
4	Faculty Seminars/Workshops/Conferences	0.57		
C	Capital Expenditure			
	Investment in Fixed Assets	1.71		
+	Total Expenditure for the year	1./1		
	Total E	176.88		
('C 1	Total Expenditure incurred excluding salary during the year	44.65		

Certify that the above figures are in accordance with the books of account.

Chartered Accountants,

KSSCom Jamin

CA K.S.S.SRI VAMSI, Partner. (M.No.210745) Q ELURU E

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PRINCIPAL PRINCIPAL

Sir C.R.Reddy College Strandarmaceutical Science

Also at: HYDERABAD & VISAKHAPATNAM