

# B. Sreerama Murty & Associates

Chartered Accountants

4-1-63/B, Swamy Bhawan  
Palakonda Road  
SRIKAKULAM - 532 001

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Email : bsmurthy\_ca@rediffmail.com

Date: 15-09-2023

<b>SRI VENKATESWARA COLLEGE OF PHARMACY</b>		
<b>ETCHERLA, SRIKAKULA - 532410, Srikakulam Dist., A.P.</b>		
<b>Income &amp; Expenditure during the Financial Year 2017-18</b>		
<b>S. No.</b>	<b>Income &amp; Expenditure</b>	<b>Amount (In Lakhs)</b>
<b>A</b>	<b>Income</b>	
1	Tuition Fee	320.75
2	Alumni Contributions	0.30
3	Miscellaneous & Other Income	0.14
	<b>Total</b>	<b>321.19</b>
<b>B</b>	<b>Expenditure</b>	
1	Salaries of Teaching & Non-Teaching Staff	139.93
2	Infrastructure Maintenance	86.74
3	Physical Facilities	31.92
4	Academic Facilities	62.58
5	Faculty Seminars/Workshops/Conferences	
6	Other Expenses	
	<b>Total Expenditure including salary</b>	<b>253.76</b>
<b>C</b>	<b>Total Expenditure incurred Excluding salary during the Year</b>	<b>113.83</b>

For **B.SREERAMA MURTY & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

  
[B. SREERAMA MURTY, M.NO.024429]  
PROPRIETOR



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SRI VENKATESWARA COLLEGE OF PHARMACY		
ETCHERLA, SRIKAKULA - 532410, Srikakulam Dist., A.P.		
Income & Expenditure during the Financial Year 2018-19		
S. No.	Income & Expenditure	Amount (In Lakhs)
<b>A</b>	<b>Income</b>	
1	Tuition Fee	318.97
2	Alumni Contributions	0.32
3	Miscellaneous & Other Income	54.23
	<b>Total</b>	<b>373.52</b>
<b>B</b>	<b>Expenditure</b>	
1	Salaries of Teaching & Non-Teaching Staff	168.09
2	Infrastructure Maintenance	78.51
3	Physical Facilities	30.60
4	Academic Facilities	96.32
5	Faculty Seminars/Workshops/Conferences	
6	Other Expenses	
	<b>Total Expenditure including salary</b>	<b>308.00</b>
<b>C</b>	<b>Total Expenditure incurred Excluding salary during the Year</b>	<b>139.91</b>

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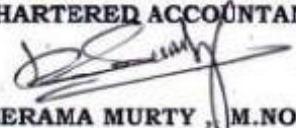
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<b>SRI VENKATESWARA COLLEGE OF PHARMACY</b>		
<b>ETCHERLA, SRIKAKULA - 532410, Srikakulam Dist., A.P.</b>		
<b>Income &amp; Expenditure during the Financial Year 2019-20</b>		
<b>S. No.</b>	<b>Income &amp; Expenditure</b>	<b>Amount (In Lakhs)</b>
<b>A</b>	<b>Income</b>	
<b>1</b>	<b>Tuition Fee</b>	<b>343.65</b>
<b>2</b>	<b>Alumni Contributions</b>	<b>0.35</b>
<b>3</b>	<b>Miscellaneous &amp; Other Income</b>	<b>14.97</b>
	<b>Total</b>	<b>358.97</b>
<b>B</b>	<b>Expenditure</b>	
<b>1</b>	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>	<b>166.21</b>
<b>2</b>	<b>Infrastructure Maintenance</b>	<b>128.75</b>
<b>3</b>	<b>Physical Facilities</b>	<b>28.10</b>
<b>4</b>	<b>Academic Facilities</b>	<b>35.91</b>
<b>5</b>	<b>Faculty Seminars/Workshops/Conferences</b>	
<b>6</b>	<b>Other Expenses</b>	
	<b>Total Expenditure including salary</b>	<b>265.60</b>
<b>C</b>	<b>Total Expenditure incurred Excluding salary during the Year</b>	<b>109.39</b>

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<b>SRI VENKATESWARA COLLEGE OF PHARMACY</b>		
<b>ETCHERLA, SRIKAKULA - 532410, Srikakulam Dist., A.P.</b>		
<b>Income &amp; Expenditure during the Financial Year 2020-21</b>		
<b>S. No.</b>	<b>Income &amp; Expenditure</b>	<b>Amount (In Lakhs)</b>
<b>A</b>	<b>Income</b>	
<b>1</b>	<b>Tuition Fee</b>	<b>340.72</b>
<b>2</b>	<b>Alumni Contributions</b>	<b>0.34</b>
<b>3</b>	<b>Miscellaneous &amp; Other Income</b>	<b>4.79</b>
	<b>Total</b>	<b>345.85</b>
<b>B</b>	<b>Expenditure</b>	
<b>1</b>	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>	<b>163.91</b>
<b>2</b>	<b>Infrastructure Maintenance</b>	<b>130.60</b>
<b>3</b>	<b>Physical Facilities</b>	<b>19.74</b>
<b>4</b>	<b>Academic Facilities</b>	<b>31.60</b>
<b>5</b>	<b>Faculty Seminars/Workshops/Conferences</b>	
<b>6</b>	<b>Other Expenses</b>	
	<b>Total Expenditure including salary</b>	<b>280.29</b>
<b>C</b>	<b>Total Expenditure incurred Excluding salary during the Year</b>	<b>116.37</b>

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<b>SRI VENKATESWARA COLLEGE OF PHARMACY</b>		
<b>ETCHERLA, SRIKAKULA - 532410, Srikakulam Dist., A.P.</b>		
<b>Income &amp; Expenditure during the Financial Year 2021-22</b>		
<b>S. No.</b>	<b>Income &amp; Expenditure</b>	<b>Amount (In Lakhs)</b>
<b>A</b>	<b>Income</b>	
<b>1</b>	<b>Tuition Fee</b>	<b>309.20</b>
<b>2</b>	<b>Alumni Contributions</b>	<b>0.38</b>
<b>3</b>	<b>Miscellaneous &amp; Other Income</b>	<b>47.27</b>
	<b>Total</b>	<b>356.85</b>
<b>B</b>	<b>Expenditure</b>	
<b>1</b>	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>	<b>166.44</b>
<b>2</b>	<b>Infrastructure Maintenance</b>	<b>81.95</b>
<b>3</b>	<b>Physical Facilities</b>	<b>30.44</b>
<b>4</b>	<b>Academic Facilities</b>	<b>78.02</b>
<b>5</b>	<b>Faculty Seminars/Workshops/Conferences</b>	
<b>6</b>	<b>Other Expenses</b>	
	<b>Total Expenditure including salary</b>	<b>363.70</b>
<b>C</b>	<b>Total Expenditure incurred Excluding salary during the Year</b>	<b>197.26</b>

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