

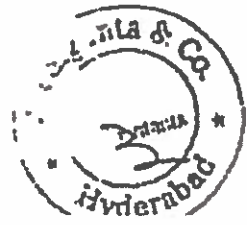
SAMSKRUTHI COLLEGE OF PHARMACY
 (Spon: ST. VINCENT EDUCATIONAL SOCIETY)
 Kondapur Village, Ghatkesar Mandal, R.R.District

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2019 TO 31-03-2020
 (B. Pharmacy, M.Pharmacy and Pharma - D)

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching and Non-Teaching Staff	16,840,000.00	By Fees for the F.Y. 2019-2020	34,498,000.00
To JNTU Common Services fee	272,000.00	By Interest on SB A/c of SBI	15,857.00
To A CTE Fees	120,000.00	By Interest Accrued on FDR with UBI	327,374.00
To Pharmacy Council of India Fees	300,000.00	By Mobilization of Funds	1,50,000.00
o Pharma 'D' Common Service Fees	64,000.00	By Endowments	1,10,000.00
To Affiliation Expenses	213,250.00		
To Ratification Expenses	88,000.00		
To Printing & Stationery	800,000.00		
To Library	1,54,500.00		
To Students Welfare Expenses	170,800.00		
To Bank Charges	9,735.00		
To Internet Charges	480,000.00		
To ERP	11,500.00		
To Examination Expenses	185,000.00		
To Seed Amount	30,000.00		
To JNTU Inspection fees	86,000.00		
To Telephone charges	129,000.00		
To Gardening Expenses	150,000.00		
To Professional Tax paid	21,050.00		
To Building Repairs & Maintenance	1,020,000.00		
To Free Ships	6,00,000.00		
To Staff welfare	2,95,500.00		
To Computers Repairs & Maintenance	360,000.00		
C/fd	67,948,935.00		
		C/fd	35,841,231.00



Principal
 Samskruthi College of Pharmacy
 Kondapur(V), Ghatkesar(M),
 Medchal Dist. PIN-501301



ST. VINCENT EDUCATIONAL SOCIETY Contd..2
 R. Rajendra Krishna
 REGISTRAR GENERAL SECRETARY

	B/fd	21,948,935.00		B/fd	34,841,231.00
To Lab Maintenance		431,000.00			
To College Function expenses		780,800.00			
To Games & Sports expenses		126,500.00			
To Project Fees		48,710.00			
To Travelling & Conveyance expenses		295,500.00			
To General Expenses		679,200.00			
To Excess of Income over Expenditure C/fd		10,530,586.00			
	Total	34,841,231.00			34,841,231.00
To Library Books purchased		120,500.00	By Excess of Income over Expenditure B/fd		10,530,586.00
To Building Construction		201,470.00			
To Lab Material purchased		271,358.00			
To Excess of Income over Expenditure		9,937,258.00			
	TOTAL	10,530,586.00		TOTAL	10,530,586.00

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar
J. PRABHAKAR
(Proprietor)
Main No. 026006
PIN: 001322S

For ST. VINCENT EDUCATIONAL SOCIETY

P. Rajendra Krishna
PRESIDENT (GENERAL SECRETARY)



SAMSKRUTHI COLLEGE OF PHARMACY
(Spon: ST. VINCENT EDUCATIONAL SOCIETY)
Kondapur Villago, Ghatkesar Mandal, R.R.District

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021
(B. Pharmacy, M.Pharmacy and Pharma - D)

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching and Non-Teaching Staff	20,932,900.00	By Fees for the F.Y. 2020-2021	40,776,000.00
To JNTU Common Services fee	377,000.00	By Interest on SB A/c of SBI	16,954.00
To AICTE Fees	140,800.00	By Interest Accrued on FDR with UBI	375,866.00
To Pharmacy Council of India Fees	354,000.00	By endowments	2,00,000.00
To Affiliation Expenses	295,700.00	By Research/consultancy projects	6,85,000.00
To Ratification Expenses	99,400.00	Alumni deposit	1,02,500.00
To Printing & Stationery	921,000.00	Mobilization of Funds	1,37,500.00
To Library	7,78,997.00		
To Students Welfare Expenses	199,750.00		
To ERP	11,500.00		
To Internet Charges	525,400.00		
To Reduction Course fees to JNTU	28,600.00		
To Examination Expenses	241,900.00		
To State Council of India	39,200.00		
To JNTU Inspection fees	89,600.00		
To Telephone charges	147,920.00		
To Seed Amount	2,50,000.00		
To Professional Tax paid	26,700.00		
To Building Repairs & Maintenance	1,247,000.00		
To Freeships	5,43,500.00		
To Staff Welfare	4,62,000.00		
To Computers Repairs & Maintenance	402,800.00		
Clfd	72,912,750.00		Clfd 41,168,820.00

Handwritten Signature
Principal
Samskruti College of Pharmacy
Kondapur(V). Ghatkesar(M),
Medchal Dist. PIN-501304



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For ST. VINCENT EDUCATIONAL SOCIETY
Handwritten Signature
PRESIDENT GENERAL SECRETARY

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	B/fd	26,912,750.00		B/fd	41,168,820.00
To Lab Maintenance		1,068,700.00			
To College Function expenses		958,100.00			
To Games & Sports expenses		174,640.00			
To Project Fees		52,800.00			
To Travelling & Conveyance expenses		308,950.00			
To General Expenses		889,950.00			
To Excess of Income over Expenditure C/fd		10,804,930.00			
Total		41,168,820.00			41,168,820.00
To Library Books purchased		326,500.00	By Excess of Income over Expenditure B/fd		10,804,930.00
To Building Construction		2,821,371.00			
To Lab Material purchased		298,450.00			
To Excess of Income over Expenditure		7,558,609.00			
TOTAL		10,804,930.00	TOTAL		10,804,930.00

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar
J. PRABHAKAR
(Proprietor)
Msm No: 026006
FRN: 0013225

For ST. VINCENT EDUCATIONAL SOCIETY

M. Rajendra Mishra
PRESIDENT GENERAL SECRETARY

Prasada
Principal

Samskruti College of Pharmacy
Kondapur(V). Ghatkesar(M),
Medchal Dist, PIN-501304



Assessment Year 2022-2023

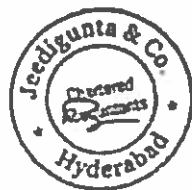
SAMSKRUTHI COLLEGE OF PHARMACY
(Spon: ST. VINCENT EDUCATIONAL SOCIETY)
Kondapur Village, Ghatkesar Mandal, R.R.District

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022
(B. Pharmacy, M.Pharmacy and Pharma - D)

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching and Non-Teaching Staff	29,823,600.00	By Fees for the F.Y. 2021-2022	49,708,000.00
To JNTU Common Services fee	1,199,909.00	By Interest on SB A/c of SBI	19,701.00
To AICTE Fees	140,600.00	By Interest Received on FDR with UBI	366,498.00
To Pharmacy Council of India Fees	1,166,000.00	By Examination Fees received	1,672,000.00
To Affiliation Expenses	229,000.00	By Remuneration received from JNTU	59,215.00
To Ratification Expenses	161,285.00	By Endowments	65,000.00
To Printing & Stationery	1,105,200.00	By Alumni deposit	1,00,000.00
To Library	3,59,150.00	By Research/consultancy projects	2,65,000.00
To Students Welfare Expenses	239,700.00	Mobilization of Funds	1,37,500.00
To seed amount	3,05,000.00		
To Internet Charges	818,330.00		
To Enterprise Resource Planning	11,500.00		
To Examination Expenses	290,280.00		
To State Council of India	74,100.00		
To JNTU Inspection fees	107,520.00		
To Telephone charges	182,024.00		
To Staff Welfare	4,53,600.00		
To Professional Tax paid	29,370.00		
To Building Repairs & Maintenance	1,450,000.00		
To Electrical Repairs & Maintenance	358,690.00		
To Free Ships	6,26,400.00		
To Computers Repairs & Maintenance	488,820.00		
C/d	45,244,854.00	C/d	51,823,412.00



Handwritten signature
Principal
Samskruthi College of Pharmacy
Kondapur(V), Ghatkesar(M),
Medchal Dist, PIN-501301



For St. Vincent Educational Society
P. Rajendra Krishna
Secretary

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	B/fd	38,344,654.00		B/fd	51,823,412.00
To Lab Maintenance		1,257,170.00			
To AFRC Expenses		152,000.00			
To Fact Finding Committee expenses		122,000.00			
To Examination Fees paid		1,458,272.00			
To Kamlneni Hospitals		1,500,000.00			
To Remuneration paid		140,332.00			
To College Function expenses		1,183,220.00			
To Games & Sports expenses		209,390.00			
To Project Fees		136,270.00			
To Travelling & Conveyance expenses		361,730.00			
To General Expenses		1,023,150.00			
To Excess of Income over Expenditure C/fd		5,935,224.00			
Total		51,823,412.00			51,823,412.00
To Library Books purchased		359,150.00	By Excess of Income over Expenditure B/fd		5,935,224.00
To Building Construction		2,883,508.00			
To Lab Material purchased		328,295.00			
To Excess of Income over Expenditure		2,364,271.00			
TOTAL		5,935,224.00	TOTAL		5,935,224.00

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prashakar

J. PRASHAKAR
(Proprietor)
Mem No: 026008
FRN: 001322S

For St. Vincent Educational Society

H. Rajendra Krishna
Secretary



H. Rajendra Krishna
Principal
Samskruti College of Pharmacy,
Kondapur(V), Ghatkesar(M),
Medchal Dist. PIN-501301

SAMSKRUTHI COLLEGE OF PHARMACY
(Spon: ST. VINCENT EDUCATIONAL SOCIETY)
Kondapur Village, Ghatkesar Mandal, R.R.District

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023
(B. Pharmacy, M.Pharmacy and Pharma - D)

EXPENDITURE	AMOUNT ₹ - Rs.	INCOME	AMOUNT ₹ - Rs.
To Salaries to Teaching and Non-Teaching Staff	1,69,58,030.00	By Fees for the F.Y. 2022-2023	4,14,53,691.00
To JNTU Common Services fee	11,17,166.18	By Interest on SB A/c of SBI	24,521.00
To Affiliation Expenses	3,83,702.00	By Interest Received on FDR with UBI	3,08,551.00
To Uniform Exp	1,71,759.00	By Examination Fees received	17,42,340.00
To Seed amount	3,10,000.00	By Endowments	99,200.00
To News papers and Periodicals	25,000.00	By Industrial Training	23,000.00
To Students welfare Expenses	5,52,641.00	By Interest on IT Refund	32,598.00
To Bank Charges	6,952.00	By Project fee	2,92,200.00
To Interest Charges	50,362.00	Alumni deposit	1,05,000.00
To Digital Media Exp	40,000.00	Research/consultancy projects	5,15,000.00
To Examination Expenses	24,56,808.00		
To Electricity Charges	3,91,295.00		
To Library	1,46,318.00		
To Telephone Charges	1,60,300.00		
To College maintenance	5,26,405.00		
To Building Repairs And Maintenance	22,76,260.00		
To Application Process fee	6,600.00		
To Freeships	5,02,500.00		
To Mobilization of Funds	1,37,600.00		
To Common Service fees	1,26,700.00		
To ERP	11,25,280.00		
To Staff Welfare	3,72,648.00		
To Furniture Repairs & Maintenance	9,69,402.98		
To Records Payment	4,24,095.00		
C/d	2,85,34,921.14	C/d	4,39,74,101.00



Principals
Samskruthi College of Pharmacy
Kondapur(V), Ghatkesar(M),
Medchal Dist. PW-501301

Contd..2



Dr. Rajendra Mishra

ii

	B/fd	2,85,34,921.14		B/fd	4,39,74,101.00
To Computers Repairs & Maintenance		2,83,691.00			
To Bank DD Charges		4,61,498.00			
To Interest Charges		12,500.00			
To AFRC Expenses		60,000.00			
To Office Maintenance		3,23,868.00			
To Examination Fees paid		30,84,125.00			
To Insurance Exp		1,10,049.00			
To Electric Material		1,05,000.00			
To Exam Branch Construction		9,67,326.00			
To Fee Refund		4,65,232.00			
To Gardening and Plant expenses		1,72,932.00			
To ID Cards Exp		34,557.00			
To Lab Maintenance		68,034.00			
To Labour Charges		2,60,466.00			
To NBA Exp		2,25,551.00			
To PCI Inception		34,775.00			
To NAAC Exp		4,02,844.00			
To State Council		54,730.10			
To Telangana Pharmacy MGT Association		60,000.00			
To Thumb Impression Exp		-			
To Remuneration Paid		11,03,025.00			
To College Function Expenses		12,47,706.00			
To Ratification		6,14,384.02			
To Kamineni Hospital		10,00,000.00			
To Project Fees		1,01,571.00			
To Road Tax		45,772.00			
To Travelling And Conveyance Expenses		5,23,610.00			
To General Expenses		4,74,255.00			
To Excess of Income over Expenditure		31,90,567.74			
Total		4,39,74,101.00			4,39,74,101.00
To Library Books purchased		82,048.00	By Excess of Income over Expenditure		31,90,567.74
To Lab Material purchased		6,42,678.00			
To Excess of Income over Expenditure		24,85,843.74			
TOTAL		31,90,567.74	TOTAL		31,90,567.74



Handwritten signature
Principal
 Samskruti College of Pharmacy
 Kondapur (V), Ghatkesar(M),
 Medchal Dist. PIN-501301

For K C M S & ASSOCIATES
 Chartered Accountants
 Firm Reg. No. 11111111

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Handwritten signature: P. Rajendra Krishna

L. MURALI MOHAN REDDY
 Partner
 CA.No: 219027