



CHOWDARY & RAO
CHARTERED ACCOUNTANTS

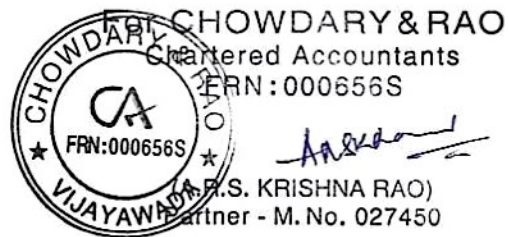
CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

CERTIFIED that we have verified the enclosed Statement Titled Income and Expenditure on Maintenance of Physical and Academic Support Facilities excluding Salary Component during the financial year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 compiled by K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES, Vijayawada. From the Audited Financial Statements for the above period. We have verified the compilation as per the norms and guidelines for classification provided by the Management vide its letter dt.23.05.2023 and found to be correct. We are given to understand that this certification is for the purpose of filing online data with NAAC Bangalore.

Place: Vijayawada

Date: 21.06.2023



UDIN-23027450B6UI9U3717

K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES					
Statement of Income & Expenditure During Financial Years					
INCOME & EXPENDITURE STATEMENT					
	2017-18	2018-19	2019-20	2020-21	2021-22
A. Income /Grants					
Student Fees	4,92,72,032	4,19,95,655	4,55,77,305	3,21,69,900	4,56,64,115
Interest Received	35,15,316	51,94,727	33,54,067	30,12,117	19,92,432
Other Incomes	2,60,316	9,78,353	27,25,913	13,34,978	22,35,982
Balances written off	-	-	-	-	40,76,125
Grants Received	18,54,848	12,14,601	6,35,112	45,346	35,458
Total Income	5,49,02,512	4,93,83,336	5,22,92,397	3,65,62,341	5,40,04,112
Expenditure					
Physical Facilities	1,46,18,891	1,23,11,752	1,25,87,204	86,72,704	95,29,898
Infrastructure Facilities	26,47,841	97,25,403	38,03,204	7,94,997	-
Academic Facility	31,38,431	39,04,116	46,70,750	40,25,646	51,44,592
Library books	2,54,770	1,51,954	3,48,727	1,48,669	1,27,620
Total Non Salary Expenditure	2,06,59,933	2,60,93,225	2,14,09,885	1,36,42,016	1,48,02,110

per our certificate of even date

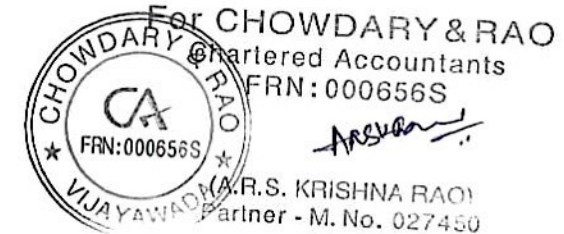
P.S: Income and Expenditure includes capital items.



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Date: 21-06-2023

Place: Vijayawada



UDIN:	23027450BGUIQU3717
MRN/Name:	027450/RADHA SRI KRISHNA RAO A
Firm Registration No.:	000656S
Document type:	Certificates
Document sub type:	Others
Document Date:	21-06-2023
Create Date/Time:	22-06-2023 17:32:34
Financial Figures/Particulars:	
Statement of Income and Expenditure for the Financial Year 2017-18:	Rs.5,49,02,512/- & Rs.2,06,59,933/-
Statement of Income and Expenditure for the Financial Year 2018-19:	Rs.4,93,83,336/- & Rs.2,60,93,225/-
Statement of Income and Expenditure for the Financial Year 2019-20:	Rs.5,22,92,397/- & Rs.2,14,09,885/-
Statement of Income and Expenditure for the Financial Year 2020-21:	Rs.3,65,62,341/- & Rs.1,36,42,016/-
Statement of Income and Expenditure for the Financial Year 2021-22:	Rs.5,40,04,112/- & Rs.1,48,02,110/-
Document description:	NAAC Certification



**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

PARTICULARS	Schedule	Current Year	Previous Year
Income		in Rs.	in Rs.
Fee Collections	1	4,56,64,115	3,21,69,900
Interest received	2	19,92,432	30,12,117
Miscellaneous receipts	3	22,35,992	13,66,637
Credit Balances Written off		40,76,125	-
TOTAL		5,39,68,664	3,65,48,654
Expenditure			
Salaries	4	3,59,23,758	2,52,26,191
Administrative and other Expenses	5	37,85,067	25,95,945
Affiliation & Inspection	6	31,39,931	27,42,737
Taxes and Licences	7	6,95,208	7,19,918
Repairs and Maintainance	8	8,60,582	8,10,291
Exam Expenses	9	20,04,661	12,82,909
Gratuity	10	15,71,872	9,54,862
Depreciation		43,44,660	50,45,219
Advances Written Off		80,257	-
TOTAL		5,24,05,996	3,93,78,072
Excess of Income over Expenditure		15,62,668	(28,29,417)

per our report of even date
For CHOWDARY & RAO
Chartered Accountants
FRN : 000656S


PRINCIPAL


SECRETARY


TREASURER


(A.R.S. KRISHNA RAO)
Partner - M.No. 027450

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

Place: Vijayawada
Date: 12-09-2022

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

PARTICULARS	Schedule	Current Year	Previous Year
		in Rs.	in Rs.
Income			
Fee Collections	1	3,21,69,900	4,55,77,305
Interest received	2	30,12,117	33,54,067
Miscellaneous receipts	3	13,66,637	28,54,954
TOTAL		3,65,48,654	5,17,86,326
Expenditure			
Salaries	4	2,52,26,191	2,90,82,084
Administrative and other Expenses	5	25,95,945	61,39,767
Affiliation & Inspection	6	27,42,737	25,67,910
Taxes and Licences	7	7,19,918	6,90,268
Repairs and Maintainance	8	8,10,291	10,34,708
Exam Expenses	9	12,82,909	21,02,840
Provison for Gratuity	10	9,54,862	39,58,937
Depreciation		50,45,219	57,17,688
TOTAL		3,93,78,071	5,12,94,202
Excess of Expenditure over Income		(28,29,417)	4,92,125

per our report of even date

For CHOWDARY & RAO



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PRINCIPAL
PRINCIPAL

Handwritten signature
SECRETARY

Handwritten signature
TREASURER

K.V.S.R.SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
Place: Vijayawada
Date: 15.11.2021
VIJAYAWADA-520 010.

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

PARTICULARS	Schedule	Current Year Rs.	Previous Year Rs.
Income			
Fee Collections	1	455,77,305	419,95,655
Interest received	2	33,54,067	51,94,727
Miscellaneous receipts	3	28,54,954	27,78,551
TOTAL		517,86,326	499,68,933
Expenditure			
Salaries	4	290,82,084	291,35,453
Administrative and other Expenses	5	61,39,767	59,94,696
Affiliation & Inspection	6	25,67,910	37,80,771
Taxes and Licences	7	6,90,268	8,37,263
Repairs and Maintainance	8	10,34,708	7,98,023
Exam Expenses	9	21,02,840	18,00,198
Provision for Gratuity	10	39,58,937	12,00,568
Depreciation		57,17,688	54,33,723
TOTAL		512,94,201	489,80,695
Excess of Income over Expenditure		4,92,125	9,88,237

per our report of even date

For CHOWDARY & RAO
Chartered Accountants
FRN : 000656S


PRINCIPAL


SECRETARY


TREASURER

K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



(A.R.S. KRISHNA RAO)
Partner - M. No. 027450


Place: Vijayawada
Date: 21-11-2020


**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

PARTICULARS	Schedule	Current Year Rs.	Previous Year Rs.
Income			
Fee Collections	1	41,995,655	49,272,032
Interest received	2	5,194,727	3,515,316
Miscellaneous receipts	3	1,101,698	528,336
TOTAL		48,292,080	53,315,684
Expenditure			
Salaries	4	29,135,453	26,499,158
Administrative and other Expenses	5	5,994,696	4,996,194
Affiliation & Inspection	6	3,780,771	2,517,349
Taxes and Licences	7	837,263	698,886
Repairs and Maintainance	8	798,023	4,369,259
Exam Expenses	9	123,345	278,503
Provison for Gratuity	10	1,200,568	935,227
Depreciation		5,433,723	4,908,522
TOTAL		47,303,842	45,203,098
Excess of Income over Expenditure		988,237	8,112,586


per our report of even date


PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

 SECRETARY
 TREASURER



For CHOWDARY & RAO
Chartered Accountants
FRN : 000656S


(A.R.S. KRISHNA RAO)
Partner - M. No. 027450

Place: Vijayawada
Date: 26.10.2019

**K.V.S.R.SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-10
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2018**

PARTICULARS	Schedule	CurrentYear Rs.	Previous Year Rs.
Income			
Fee Collections	1	4,92,72,032	4,57,11,318
Interest received	2	35,15,316	24,34,625
Miscellaneous receipts	3	5,28,336	5,15,498
TOTAL		5,33,15,684	4,86,61,441
Expenditure			
Salaries	4	2,64,99,158	2,24,24,703
Administrative and other Expenses	5	49,96,194	37,79,905
Seminars & Workshops	6	3,42,579	1,22,480
Affiliation & Inspection	7	25,17,349	29,94,748
Taxes and Licences	8	6,98,886	6,93,562
Repairs and Maintainance	9	43,69,259	18,61,420
Exam Expenses	10	2,78,503	2,22,448
Provison for Gratuity	11	9,35,227	10,37,534
Depreciation		49,08,522	47,36,905
Excess of Income over Expenditure		77,70,007	1,07,87,736
TOTAL		5,33,15,684	4,86,61,441

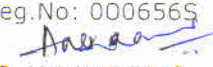
Place: Vijayawada
Date:

Per our report of even date
For Chowdary & Rao


PRINCIPAL


SECRETARY

TREASURER

Chartered Accountants
Firm Reg.No: 000656S

[A.R. S. Krishna Rao]
Partner
M.No:027450

