

**PRINCETON COLLEGE OF PHARMACY**  
(Spon: Vaagdevi Educational Society)  
Narappaly (V), Ghatkesar (M), Medchal District-501301  
**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022**  
**(B.PHARMACY & M.PHARMACY)**

EXPENDITURE	AMOUNT		INCOME	AMOUNT		AMOUNT	
	RS.	PS.		RS.	PS.	RS.	PS.
To Salaries to Teaching & Non-Teaching staff	24,592,900.00		By Tution Fees Received in cash	12,733,000.00			
To Employer's contribution to provident fund				5,245,000.00		17,978,000.00	
To Electricity & Water Charges	21,650.00		add:tution fee receivable			809,490.00	
To Telephone Charges	710,000.00		By Examination fees received			12,367,000.00	
To Printing & Stationary	84,000.00		By Scholarships received			2,530,000.00	
To Management Quota processing fees	784,300.00		By Common Service fee received			739,000.00	
To Bank Charges	75,600.00		By Project Fee			225,000.00	
To Common Service fee	295.00		By Invigilator Remmuneration			4,261,522.50	
To AICTE Processing fees	1,150,000.00		By Excess of Expenditure over income				
To PCI Processing fees	100,000.00						
To JNTU Inspection fees	708,000.00						
To News paper & Magazines	225,000.00						
To Seminar Expenses	145,600.00						
To Building Repairs & Maintainance	722,000.00						
To Delnet Membership	484,600.00						
To Electrical Repairs & Maintainance	13,570.00						
To Lab Maintainance	242,600.00						
To Computer Spares & Maintainance	884,800.00						
To Internet Charges	364,900.00						
To Furniture repairs & Maintainance	102,000.00						
To Games & Sports Expenses	234,500.00						
To College function expenses	565,000.00						
To Lab external fees	899,500.00						
To Project Fee	64,000.00						
To Gram panchayath tax	739,000.00						
To Examination expenses	101,163.00						
To General Expenses	385,000.00						
To Invigilator Remmuneration	1,283,187.50						
To Examination fee paid	265,800.00						
To Legal Expendature	1,063,347.00						
To Gardening Expendature	222,800.00						
To Expendature on Schlarship	790,000.00						
Merit Awards Etc Spent By the Institution	884,900.00						
<b>Total</b>	<b>38,910,012.50</b>						
To Excess of Expenditure over income	4,261,522.50		By Excess of Expenditure over income (deficit)			38,910,012.50	
To Library books purchased	302,000.00					5,983,322.00	
To Lab Equipment purchased	1,419,800.00						
<b>TOTAL</b>	<b>5,983,322.50</b>		<b>TOTAL</b>			<b>5,983,322.00</b>	

*[Signature]*  
**PRINCIPAL**

Princeton College of Pharmacy  
Korremula Vili, Vijayapuri Colony,  
Ghatkesar Mdl, Medchal Dist, Telangana.

**FOR VAGDEVI EDUCATIONAL SOCIETY**

*[Signature]*  
**Secretary & Correspondent**



## PRINCETON COLLEGE OF PHARMACY

(Spon: Vaagdevi Educational Society)

Narappaly (V), Ghatkesar (M), Medchal District-501301

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021****(B.PHARMACY & M.PHARMACY)**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	RS.	PS.		RS.	PS.
To Salaries to Teaching & Non-Teaching staff		23,442,400.00	By Tution Fees Received in cash		16,760,297.61
To Employer's contribution to provident fund		21,650.00	By Examination fees received		797,350.00
To Electricity & Water Charges		622,500.00	By Scholarships received		17,386,267.62
To Telephone Charges		65,000.00	By Common Service fee received		1,845,000.00
To Printing & Stationary		699,030.00	By Project Fee		487,500.00
To Management Quota processing fees		64,000.00	By Invigilator Remmunaration		105,600.00
To Bank Charges		1,051.97			
To Common Service fee		1,275,000.00			
To AICTE Processing fees		100,000.00			
To PCI Processing fees		250,000.00			
To JNTU Inspection fees		62,000.00			
To News paper & Magazines		138,908.00			
To Seminar Expenses		656,788.00			
To Building Repairs & Maintainance		383,527.50			
To Delnet Membership		13,570.00			
To Electrical Repairs & Maintainance		152,732.00			
To Lab Maintainance		702,802.50			
To Computer Spares & Maintainance		230,129.50			
To Internet Charges		402,600.00			
To Furniture repairs & Maintainance		164,893.00			
To Games & Sports Expenses		593,049.00			
To College function expenses		1,019,554.50			
To Lab external fees		48,000.00			
To Project Fee		787,500.00			
To Gram panchayath tax		101,163.00			
To Examination expenses		422,100.00			
To General Expenses		1,283,187.50			
To Invigilator Remmunaration		305,600.00			
To Examination fee paid		997,350.00			
To Excess of income over Expenditure		2,375,928.76			
<b>Total</b>		<b>37,382,015.23</b>			<b>37,382,015.23</b>
To Library books purchased		206,336.60	By Excess of Income over Expenditure		2,375,928.76
To Lab Equipment purchased		1,297,350.00			
To Amount Available for Application (Surplus)		872,242.16			
<b>TOTAL</b>		<b>2,375,928.76</b>	<b>TOTAL</b>		<b>2,375,928.76</b>



  
PRINCIPAL

Princeton College of Pharmacy,  
Korremula Vill, Vijayapuri Colony,  
Ghatkesar Mdt Medchal Dist, Telangana.

VAGDEVI EDUCATIONAL SOCIETY

  
Secretary & Correspondent

**PRINCETON COLLEGE OF PHARMACY**  
(Spon: Vaagdevi Educational Society)  
Narappaly (V), Ghatkesar (M), Medchal District-501301

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2019 TO 31-03-2020**  
**(B.PHARMACY & M.PHARMACY)**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
To Salaries to Teaching & Non-Teaching Staff	21284400.00		By fees for the financial year 2019-20	13830000.00	
Add: Out standing salaries	2,128,440.00	23,412,840.00	Add: Tutlon Fee Receivable	3457500.00	17,287,500.00
To Employer's Contribution to Provident Fund		19,600.00	By Scholar ship received		7,570,000.00
To Electricity Charges		796,260.00	By Examination Fee Received		822,900.00
To Telephone Charges		53,820.00	By Common Service fee Received		1,875,000.00
To Printing & Stationary		706,750.00	By excess of expenditure over income		4,257,537.00
To Management Quota processing fees		22,500.00			
To Bank Charges		976.00			
To Common Service Fees		743,000.00			
To AICTE Processing Fees		100,000.00			
To PCI Processing Fees		350,000.00			
To JNTUH Inspection Fees		62,000.00			
To Newspapers & Magazines		126,280.00			
To Seminar Expenses for students		597,080.00			
To Building repairs & Maintenance		697,323.00			
To Electrical Maintenance		277,695.00			
To Lab Maintenance		550,550.00			
To Computer Spares and Maintenance		418,418.00			
To Internet Charges		92,000.00			
To Furniture repairs & Maintenance		149,902.00			
To Games & Sports Expenses		169,180.00			
To Annual Function Expenses		399,190.00			
To Lab external fees		32,000.00			
To Project Expenses		418,000.00			
To Gram Panchayat Tax		101,163.00			
To Examination Expenses		265,900.00			
To Exam fee paid		822,900.00			
To General Expenses		427,610.00			
<b>Total</b>		<b>31,812,937.00</b>		<b>Total</b>	<b>31,812,937.00</b>
To Excess of Expenditure over income &fd	4,257,537.00		by excess of expenditure over income (deficit)		4,983,814.00
To Library books purchased	47,810.00				
To Lab Equipment purchased	678,467.00				
<b>TOTAL</b>	<b>4,983,814.00</b>			<b>TOTAL</b>	<b>4,983,814.00</b>



*[Signature]*  
**PRINCIPAL**

Princeton College of Pharmacy,  
Koravala VII, Vayapun Colony,  
Ghatkesar Med. Med. Dist., Telangana.

For VAGDEVI EDUCATIONAL SOCIETY

*[Signature]*  
**Secretary & Corresponder**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019**  
**(B.PHARMACY & M.PHARMACY)**

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Salaries to Teaching & Non-Teaching Staff	19,987,422.00	By fees for the financial year 2018-19	12,850,000.00
To Salary Arrears to Teaching & Non-Teaching Staff	1,969,600.00	By Scholarship received	8,651,000.00
To Employer's Contribution to Provident Fund	18,504.00	By Examination Fee Received	792,740.00
To Electricity Charges	692,400.00	By Common Service fee Received	451,000.00
To Telephone Charges	46,800.00	By Excess of Expenditure over Income C/fd	6,801,802.00
To Printing & Stationary	642,500.00		
To Management Quota processing fees	12,800.00		
To Bank Charges	3,742.00		
To Common Service Fees	451,000.00		
To AICTE Processing Fees	100,000.00		
To PCI Processing Fees	350,000.00		
To JNTUH Inspection Fees	62,000.00		
To Newspapers & Magazines	114,800.00		
To Seminar Expenses for students	542,800.00		
To Building repairs & Maintenance	633,930.00		
To Electrical Maintenance	252,450.00		
To Lab Maintenance	500,500.00		
To Computer Spares and Maintenance	380,380.00		
To Internet Charges	225,000.00		
To Furniture repairs & Maintenance	136,275.00		
To Games & Sports Expenses	153,800.00		
To Annual Function Expenses	362,900.00		
To Lab external Fees	20,000.00		
To Project Expenses	380,000.00		
To Gram Panchayat Tax	101,163.00		
To Examination Expenses	242,800.00		
To Exam fee paid	792,740.00		
To General Expenses	388,740.00		
<b>Total</b>	<b>29,546,542.00</b>	<b>Total</b>	<b>29,546,542.00</b>
To Excess of Expenditure over Income B/fd	6,801,802.00	To Excess of Expenditure over Income B/fd	7,433,348.00
To Library books purchased	41,574.00		
To Lab Equipment purchased	589,972.00		
<b>TOTAL</b>	<b>7,433,348.00</b>	<b>TOTAL</b>	<b>7,433,348.00</b>

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Princeton College of Pharmacy,  
Korremula Vill, Vijayapuri Colony,  
Ghatkesar, Md Medchal Dist, Telangana


For VAGDEVI EDUCATIONAL SOCIETY

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**PRINCETON COLLEGE OF PHARMACY**  
(Spon: Vagdevi Educational Society)  
Narapally (V), Ghatkesar (M), R.R. District - 501301

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018**  
**( B. PHARMACY & M. PHARMACY )**

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	29,034,000.00	By Fees for the financial year 2017-2018	22,168,000.00
To Salary Arrears to Teaching & Non-Teaching Staff	1,969,600.00	By Accured Interest on FDR with Central Bank of India	256,985.00
To Employer's Contribution to Provident Fund	41,500.00	By Excess of Expenditure over Income C/d	15,525,820.00
To Electricity Charges	680,800.00		
To Telephone Charges	33,500.00		
To Printing & Stationery	573,400.00		
To Management Quota processing fees	8,500.00		
To Bank Charges	3,742.00		
To Common Service Fees	1,015,000.00		
To AICTE Processing Fees	300,000.00		
To PCI Processing Fees	300,000.00		
To JNTU Inspection Fees	66,000.00		
To Newspaper & Magazines	99,500.00		
To Seminar expenses for Students	421,900.00		
To Building Repairs and Maintenance	576,300.00		
To Electrical Maintenance	225,500.00		
To Lab Maintenance	455,000.00		
To Computer Spares & Maintenance	345,800.00		
To Internet Charges	240,000.00		
To Furniture repairs & maintenance	118,500.00		
To Games & Sports expenses	139,500.00		
To Annual Function expenses	305,800.00		
To Lab External Fees	10,000.00		
C/d	<b>36,963,842.00</b>	C/d	<b>37,950,805.00</b>

  
**PRINCIPAL**  
 Princeton College of Pharmacy  
 Korrapally V, Vayyapur Colony,  
 Ghatkesar Mtd, Medchal Dist, Telangana

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Assessment year: 2018-2019

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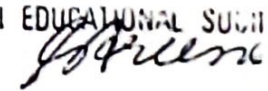
	B/fd	36,963,842.00		B/fd	37,950,805.00
To Project Expenses		430,000.00			
To Gram Panchayat Tax		101,163.00			
To Examination Expenses		102,400.00			
To General Expenses		353,400.00			
		<b>37,950,805.00</b>			<b>37,950,805.00</b>
To Excess of Expenditure over Income B/fd		15,525,820.00	By Excess of Expenditure over Income		16,857,139.00
To Library Books purchased		40,021.00			
To Lab Equipment purchased		1,291,298.00			
		<b>16,857,139.00</b>			<b>16,857,139.00</b>
	<b>Total</b>			<b>Total</b>	


For JEEDIGUNTA & CO.  
Chartered Accountants

  
J. PRABHAKAR  
(Proprietor)

Mem No 026006  
FRN 001322S

For VAGDEVI EDUCATIONAL SOCIETY

  
Secretary & Correspondent

  
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