



PRINCETON COLLEGE OF PHARMACY

(Affiliated to JNTUH & Approved by AICTE, PCI, New Delhi)

chowdaryguda, Korremula (V), Ghatkesar (M), Medchal (Dist.)-500 088

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external)

PRINCIPAL

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




PRINCETON COLLEGE OF PHARMACY

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The institute is equipped with a system of budgetary control to monitor the effective utilization of available financial resources. There were a lot of changes made to the way that the organization handled its financial administration. Budgetary requirements from the various departments and cells will be sought out by the finance and purchasing committee, which will be chaired by the principle. This body will also include representatives from the management, teaching staff, and administrative personnel. The committee has determined the maximum amounts that can be spent on total recurring and one-time expenses by basing their decision on the institution's revenue and available resources.

The committee begins the process of preparing, reviewing, and accepting the annual budgets just before the start of the new school year. The institute utilizes both an internal and an external financial audit system on a regular basis. The college's auditors are quite productive in their work. Daily checks and audits are performed on the accounts, and the Principal gives final approval of any documents that have been examined. Internal auditors are responsible for monitoring and controlling the income and spending, as well as the acquisition and expenditure of any funds created by expenses and other resources. It is the responsibility of the department of institutional management to produce annual financial statements that are honest and accurate representations of the institution's current financial situation. The statutory auditor and Co., is in charge of conducting the external audits. It is customary for one to submit one's income tax returns and undergo an audit of one's financial records on a yearly basis. The organization strives to maintain reliable accounting practices. The management took it upon themselves to ensure that the audit was carried out efficiently and on schedule. Because the company had a solid system of internal controls, such as asking for quotes, comparing pricing, and placing orders, there were no objections raised regarding the audit.


PRINCIPAL
Princeton College of Pharmacy,
Korremula Vill, Vijayapuri Colony,
Medchal, Medchal Talangana.



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PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)
Narappaly (V), Ghatkesar (M), Medchal District-501301
RECEIPTS & PAYMENTS FROM 01-04-2021 TO 31.03.2022
(B.PHARMACY & M.PHARMACY)

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Opening Cash Balance	1,250.00		By Salaries to Teaching & Non-Teaching staff	24,592,900.00	
To Opening Union BankBalance(A/c No.048511100000007	1,019,386.36		By Employer's contribution to provident fund	21,650.00	
TO Opening HDFC Bank Balance A/c no 50200016456280	1,153.50		By Electricity & Water Charges	710,000.00	
To Tution Fees Received in cash	12,733,000.00		By Telephone Charges	84,000.00	
To Examination fees received	809,490.00		By Printing & Stationary	784,300.00	
To Scholarships received	12,367,000.00		By Management Quota processing fees	75,600.00	
To Common Service fee received	2,002,000.00		By Bank Charges	295.00	
To Project Fee	739,000.00		By Common Service fee	1,150,000.00	
To Invigilator Remmunaration	225,000.00		By AICTE Processing fees	100,000.00	
To FDR Matured	13,166,199.66		By PCI Processing fees	708,000.00	
			By JNTU Inspection fees	225,000.00	
			By News papers & Magazines	145,600.00	
			By Seminar Expenses	722,000.00	
			By Building Repairs & Maintainance	484,600.00	
			By Electrical Repairs & Maintainance	242,600.00	
			By Lab Maintainance	884,800.00	
			By Computer Spares & Maintainance	364,900.00	
			By Internet Charges	102,000.00	
			By Furniture repairs & Maintainance	234,500.00	
			By TDS on Salaries	48,000.00	
			By Games & Sports Expenses	565,000.00	
			By College function expenses	899,500.00	
			By Lab external fees	64,000.00	
			By Project Expenses	739,000.00	
			By Gram panchayath tax	101,163.00	
			By Examination expenses	385,000.00	
			By General Expenses	1,283,187.50	
			By Library Books purchased	302,000.00	
			By Lab Equipment purchased	1,419,800.00	
			By Invigilator Remmunaration	265,800.00	
			By Examination fee paid	1,063,347.00	
			By Legal Expenditure	222,800.00	
			By Gardening expenditure	790,000.00	
			By Expenditure on scholarships,merit awards etc spent by the institution	884,900.00	
			By Delnet Membership	13,570.00	
			By Closing HDFC Bank balance (A.C 6280)	10,555.50	
			By Closing Union Bank Balance (A.C 007)	2,371,586.52	
			By Closing Cash Balance	1,525.00	
TOTAL	43,063,479.52		TOTAL	43,063,479.52	



For VAGDEVI EDUCATIONAL SOCIETY
G. Aruna
Secretary & Correspondent

PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)
Narappaly (V), Ghatkesar (M), Medchal District-501301
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2021 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	21,650.00		add:tution fee receivable	5,245,000.00		17,978,000.00	
To Electricity & Water Charges	710,000.00		By Examination fees received			809,490.00	
To Telephone Charges	84,000.00		By Scholarships received			12,367,000.00	
To Printing & Stationary	784,300.00		By Common Service fee received			2,530,000.00	
To Management Quota processing fees	75,600.00		By Project Fee			739,000.00	
To Bank Charges	295.00		By Invigilator Remmunaration			225,000.00	
To Common Service fee	1,150,000.00		By Excess of Expenditure over income			4,261,522.50	
To AICTE Processing fees	100,000.00						
To PCI Processing fees	708,000.00						
To JNTU Inspection fees	225,000.00						
To News paper & Magazines	145,600.00						
To Seminar Expenses	722,000.00						
To Building Repairs & Maintainanace	484,600.00						
To Delnet Membership	13,570.00						
To Electrical Repairs & Maintainanace	242,600.00						
To Lab Maintainance	884,800.00						
To Computer Spares & Maintainanace	364,900.00						
To Internet Charges	102,000.00						
To Furniture repairs & Maintainance	234,500.00						
To Games & Sports Expenses	565,000.00						
To College function expenses	899,500.00						
To Lab external fees	64,000.00						
To Project Fee	739,000.00						
To Gram panchayath tax	101,163.00						
To Examination expenses	385,000.00						
To General Expenses	1,283,187.50						
To Invigilator Remmunaration	265,800.00						
To Examination fee paid	1,063,347.00						
To Legal Expendature	222,800.00						
To Gardening Expendature	790,000.00						
To Expendature on Schlarship ,Merit,Awards Etc Spent By the Institution	884,900.00						
Total	38,910,012.50						38,910,012.50
To Excess of Expenditure over income	4,261,522.50		By Excess of Expenditure over income (deficit)				5,983,322.00
To Library books purchased	302,000.00						
To Lab Equipment purchased	1,419,800.00						
TOTAL	5,983,322.50		TOTAL				5,983,322.00

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FOR VAGDEVI EDUCATIONAL SOCIETY

[Handwritten Signature]
Secretary & Correspondent

PRINCETON COLLEGE OF PHARMACY
(SPON. VAGDEVI EDUCATIONAL SOCIETY)
 Narapally (V), Ghatkesar (M), R.R. District - 501 301
BALANCE SHEET AS ON 31-03-2022 (B. Pharmacy & M. Pharmacy)

LIABILITIES	AMOUNT		ASSETS	AMOUNT		AMOUNT	
	RS.	PS		RS.	PS	RS.	PS
Capital Fund:			Cash on Hand		1,525.00		
Opening Balance	6,617,129.76		Cash at Union Bank (A/c. No. 048511100000007)		2,371,586.52		
Less: Excess of Expenditure over income (deficit)	(5,983,322.50)		Cash at HDFC Bank Ltd. (A/c. No. 50200016456280)		10,555.50		2,383,667.02
Add: Assets acquired during the year	633,807.26		Fixed Assets:				
Library books purchased	302,000.00		Opening Balance		36,240,463.60		
Lab equipment purchased	1,419,800.00	2,355,607.26	Add: Additions during the year				
Princeton College of Eng & Tech		18,911,452.30	Library books purchased		302,000.00		
Sundry Creditors		19,078,871.06	Lab equipment purchased		1,419,800.00		37,962,263.60
TOTAL		40,345,930.62	TOTAL				40,345,930.62

FOR VAGDEVI EDUCATIONAL SOCIETY
S. Aruna
 Secretary & Correspondent.



Assessment Year 2022-2023

PRINCETON COLLEGE OF PHARMACY

(Spon: Vaagdevi Educational Society)

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

DETAILS OF FIXED ASSETS AS ON 31.03.2022 (B.PHARMACY & M.PHARMACY)

S.no	Name of the Asset	Balance as on 01-04-2021	Additions during the year	Balance as on 31/03/2022
1	Land & Buiding	24,002,924.00	Nil	24,002,924.00
2	Library Books	1,689,878.60	302,000.00	1,991,878.60
3	Lab Equipment	7,381,658.00	1,419,800.00	8,801,458.00
4	Furniture	820,486.00	Nil	820,486.00
5	Water Cooler	33,750.00	Nil	33,750.00
6	Electrical fitting & Equipment	733,185.00	Nil	733,185.00
7	Gas Pipe Line	69,040.00	Nil	69,040.00
8	Computers	1,405,000.00	Nil	1,405,000.00
9	Copier	34,500.00	Nil	34,500.00
10	Refrigerator	9,400.00	Nil	9,400.00
11	Xerox Machine	60,642.00	Nil	60,642.00
	Total	36,240,463.60	1,721,800.00	37,962,263.60

For VAGDEVI EDUCATIONAL SOCIETY

Aruna

Secretary & Correspondent



PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)
Narappaly (V), Ghatkesar (M), Medchal District-501301
RECEIPTS & PAYMENTS FROM 01-04-2020 TO 31.03.2021
(B.PHARMACY & M.PHARMACY)

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Opening Cash Balance	29,812.00		By Salaries to Teaching & Non-Teaching staff	23,442,400.00	
To Opening Union Bank Balance(A/c No.048511100000007	808,571.34		By Employer's contribution to provident fund	21,650.00	
TO Opening HDFC Bank Balance A/c no 50200016456280	28,721.50		By Electricity & Water Charges	622,500.00	
To Opening SBI bank balance A/c. No. 32250538046	10,157.20		By Telephone Charges	65,000.00	
To Tuton Fees Received in cash	16,760,297.61		By Printing & Stationary	699,030.00	
To Examination fees received	797,350.00		By Management Quota processing fees	64,000.00	
To Scholarships received	17,386,267.62		By Bank Charges	1,051.97	
To Common Service fee received	1,845,000.00		By Common Service fee	1,275,000.00	
To Project Fee	487,500.00		By AICTE Processing fees	100,000.00	
To Invigilator Remmunaration	105,600.00		By PCI Processing fees	250,000.00	
To FDR Mectured Union Bnak of India	1,400,725.66		By JNTU Inspection fees	62,000.00	
			By News papers & Magazines	138,908.00	
			By Seminar Expenses	656,788.00	
			By Building Repairs & Maintainanace	383,527.50	
			By Electrical Repairs & Maintainanace	152,732.00	
			By Lab Maintainance	702,802.50	
			By Computer Spares & Maintainanace	230,129.50	
			By Internet Charges	402,600.00	
			By Furniture repairs & Maintainance	164,893.00	
			By Games & Sports Expenses	593,049.00	
			By College function expenses	1,019,554.50	
			By Lab external fees	48,000.00	
			By Project Expenses	787,500.00	
			By Gram panchayath tax	101,163.00	
			By Examination expenses	422,100.00	
			By General Expenses	1,283,187.50	
			By Library Books purchased	206,336.60	
			By Lab Equipment purchased	1,297,350.00	
			By Invigilator Remmunaration	305,600.00	
			By Examination fee paid	997,350.00	
			By Delnet Membership	13,570.00	
			By Outstanding advertisements (2019-20)	2,128,440.00	
			By Closing HDFC Bank balance (A.C 6280)	1,153.50	
			By Closing Union Bank Balance (A.C 007)	1,019,386.36	
			By Closing Cash Balance	1,250.00	
TOTAL	39,660,002.93		TOTAL	39,660,002.93	



FOR VAGDEVI EDUCATIONAL SOCIETY

Aareena

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				
Total	37,382,015.23			37,382,015.23	
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				
TOTAL	2,375,928.76		TOTAL	2,375,928.76	



FOR VAGDEVI EDUCATIONAL SOCIETY

A. Arlesna
 Secretary & Correspondent

Assessment Year 2021-2022

PRINCETON COLLEGE OF PHARMACY
(SPON. VAGDEVI EDUCATIONAL SOCIETY)
 Narapally (V), Ghatkesar (M), R.R. District - 501 301
BALANCE SHEET AS ON 31-03-2021 (B. Pharmacy & M. Pharmacy)

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	RS.	PS		RS.	PS
Capital Fund:			Cash on Hand		1,250.00
Opening Balance	4,241,201.00		Cash at Union Bank (A/c. No. 048511100000007)		1,019,386.36
Add: Excess of income over Expenditure	872,242.16		Cash at HDFC Bank Ltd. (A/c. No. 50200016456280)		1,153.50
	5,113,443.16		Fixed Assets:		
Add: Assets acquired during the year			Opening Balance	34,736,777.00	
Library books purchased	206,336.60		Add: Additions during the year		
Lab equipment purchased	1,297,350.00	6,617,129.76	Library books purchased.	206,336.60	
Princeton College of Eng & Tech		18,911,452.30	Lab equipment purchased	1,297,350.00	36,240,463.60
Sundry Creditors		11,733,671.40			
TOTAL		37,262,253.46	TOTAL		37,262,253.46

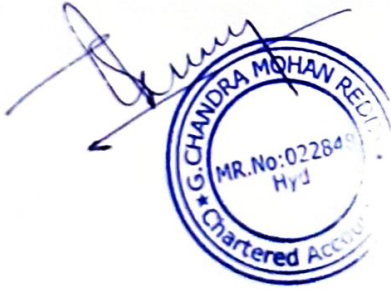


PRINCETON COLLEGE OF PHARMACY
(Spon: Vaagdevi Educational Society)

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

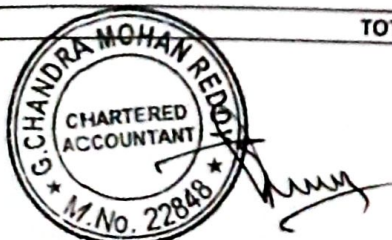
DETAILS OF FIXED ASSETS AS ON 31.03.2021 (B.PHARMACY & M.PHARMACY)

S.no	Name of the Asset	Balance as on 01-04-2020	Additions during the year	Balance as on 31/03/2021
1	Land & Buiding	24,002,924.00	Nil	24,002,924.00
2	Library Books	1,483,542.00	206,336.60	1,689,878.60
3	Lab Equipment	6,084,308.00	1,297,350.00	7,381,658.00
4	Furniture	820,486.00	Nil	820,486.00
5	Water Cooler	33,750.00	Nil	33,750.00
6	Electrical fitting & Equipment	733,185.00	Nil	733,185.00
7	Gas Pipe Line	69,040.00	Nil	69,040.00
8	Computers	1,405,000.00	Nil	1,405,000.00
9	Copier	34,500.00	Nil	34,500.00
10	Refrigerator	9,400.00	Nil	9,400.00
11	Xerox Machine	60,642.00	Nil	60,642.00
	Total	34,736,777.00	1,503,686.60	36,240,463.60



PRINCETON COLLEGE OF PHARMACY
 (Spon: Vaagdevi Educational Society)
 Narappaly (V), Ghatkesar (M), Medchal District-501301
RECEIPTS & PAYMENTS FROM 01-04-2019 TO 31.03.2020
(B.PHARMACY & M.PHARMACY)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
	Rs. Ps.		Rs.	Ps.
To Opening Cash Balance	21,953.00	By Outstanding Salaries paid (March 2019)	2,877,299.00	
To Opening Andhra BankBalance(A/c No.048511100000007	175,724.00	By Salaries to Teaching & Non-Teaching staff	21,284,400.00	
TO Opening HDFC Bank Balance A/c no 50200016456280	27,647.00	By Employer's contribution to provident fund	19,600.00	
To Opening SBI bank balance A/c. No. 32250538046	10,206.00	By Electricity Charges	796,260.00	
To Fees for the Financial year in cash2019-2020	13,830,000.00	By Telephone Charges	53,820.00	
To Examination fees received	822,900.00	By Printing & Stationary	706,750.00	
To Scholarships received	7,570,000.00	By Management Quota processing fees	22,500.00	
To Common Service fee received	1,875,000.00	By Bank Charges	976.00	
To amount Received from Degree & PG College	4,000,000.00	By Common Service fee	743,000.00	
To amount received from Princeton PG college of Management	7,035,196.00	By AICTE Processing fees	100,000.00	
		By PCI Processing fees	350,000.00	
		By JNTU Inspection fees	62,000.00	
		By News paper & Magazines	126,280.00	
		By Seminar Expenses	597,080.00	
		By Building Repairs & Maintainance	697,323.00	
		By Electrical Maintainance	277,695.00	
		By Lab Maintainance	550,550.00	
		By Computer Spares & Maintainance	418,418.00	
		By Internet Charges	92,000.00	
		By Furniture repairs & Maintainance	149,902.50	
		By Games & Sports Expenses	169,180.00	
		By Annual function expenses	399,190.00	
		By Lab external fees	32,000.00	
		By Project Expenses	418,000.00	
		By Grampanchayath tax	101,163.00	
		By Examination expenses	265,900.00	
		By General Expenses	427,614.00	
		By Library Books purchased	47,810.00	
		By Lab Equipment purchased	678,467.80	
		By Invigilator Remmuneration	96,000.00	
		By Examination fee paid	822,900.00	
		By Amount paid. From Princeton Institute of Engg. & Tech. for Women	1,835,000.00	
		By Closing HDFC Bank balance (A/C no 50200016456280)	28,721.50	
		By Closing State Bank Of India (A/C NO .32250538046)	10,157.20	
		By Closing Andhra Bank Balance (A/C NO.048511100000007)	80,857.00	
		By Closing Cash Balance	29,812.00	
TOTAL	35,368,626.00	TOTAL	35,368,626.00	



For VAGDEVI EDUCATIONAL SOCIETY
Sreena
 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: Tution 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			
Total		31,812,937.00		Total	31,812,937.00
To Excess of Expenditure over Income B/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				
TOTAL	4,983,814.00			TOTAL	4,983,814.00



For VAGDEVI EDUCATIONAL SOCIETY
Arulna
Secretary & Correspondent

PRINCETON COLLEGE OF PHARMACY
(SPON. VAGDEVI EDUCATIONAL SOCIETY)
Narapally (V), Ghatkesar (M), R.R. District - 501 301
BALANCE SHEET AS ON 31-03-2019 (B. Pharmacy & M. Pharmacy)

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	RS.	PS		RS.	PS
Capital Fund:			Cash on Hand		29,812.00
Opening Balance	8,498,738.00		Cash at Andhra Bank (A/c. No. 048511100000007)		808,571.34
Less: Excess of Expenditure Over Income for the year	4,983,814.00		Cash at State bank of India (A/c. No. 32250538046)		10,157.90
	3,514,924.00		Cash at HDFC Bank Ltd. (A/c. No. 50200016456280)		28,721.00
Add: Assets acquired during the year			Fee Receivable		3,457,500.00
Library books purchased	47,810.00		Fixed Assets:		
Lab equipment purchased	678,467.00	4,241,201.00	Opening Balance	34,010,500.00	
Salaries payable to Teaching and non-teaching staff		2,128,440.00	Add: Additions during the year		
Princeton School of Education		88,970.00	Library books purchased	47,810.00	
Ramadevi college of education		700,000.00	Lab equipment purchased	678,467.00	34,736,777.00
Princeton College of Engineering and Technology		4,800,000.00			
Princeton Degree & PG College		27,112,928.24			
TOTAL		39,071,539.24	TOTAL		39,071,539.24

Subject to inter college & education.



For VAGDEVI EDUCATIONAL SOCIETY

[Signature]
Secretary & Correspondent

Assessment Year 2020-2021

PRINCETON COLLEGE OF PHARMACY

(Spon: Vaagdevi Educational Society)

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

DETAILS OF FIXED ASSETS AS ON 31.03.2020 (B.PHARMACY & M.PHARMACY)

S.no	Name of the asset	Balance as on 01-04-2019	Additional during the year per	Balance as on 31/03/2020
1	Land & Buiding	24,002,924.00		24,002,924.00
2	Library Books	1,435,732.00	47,810.00	1,483,542.00
3	Lab Equipment	5,405,841.00	678,467.00	6,084,308.00
4	Furniture	820,486.00		820,486.00
5	Water Cooler	33,750.00		33,750.00
6	Electrical fitting & Equipment	733,185.00		733,185.00
7	Gas Pipe Line	69,040.00		69,040.00
8	Computers	1,405,000.00		1,405,000.00
9	Copier	34,500.00		34,500.00
10	Refrigerator	9,400.00		9,400.00
11	Xerox Machine	60,642.00		60,642.00
	Total	34,010,500.00	726,277.00	34,736,777.00



For VAGDEVI EDUCATIONAL SOCIETY

Secretary & Correspondent

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Assessment Year 2019-2020

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B/fd	34,730,627.58	B/fd	29,957,804.00
		By Examination expenses	242,800.00
		By General Expenses	388,740.00
		By Library Books purchased	41,574.00
		By Lab Equipment purchased	589,972.00
		By Invigilator fees paid	82,000.00
		By Examination fee paid	792,740.00
		By Amount Paid To Princeton Degree & PG College	2,399,465.25
		By Closing HDFC Bank balance (A/C no 50200016456280)	27,647.50
		By Closing State Bank Of India (A/C NO .32250538046)	10,206.99
		By Closing Andhra Bank Balance (A/C NO.0007)	175,724.84
		By Closing Cash Balance	21,953.00
TOTAL	34,730,627.58	TOTAL	34,730,627.58



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For VAGDEVI EDUCATIONAL SOCIETY

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Secretary & Correspondent

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

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2018 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		
Total	29,546,542.00	Total	29,546,542.00
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		
TOTAL	7,433,348.00	TOTAL	7,433,348.00



For VAGDEVI EDUCATIONAL SOCIETY

Arlesna
Secretary & Correspondent

PRINCETON COLLEGE OF PHARMACY
(SPON. VAGDEVI EDUCATIONAL SOCIETY)
Narapally (V), Ghatkesar (M), R.R. District - 501 301
BALANCE SHEET AS ON 31-03-2018 (B. Pharmacy & M. Pharmacy)

LIABILITIES	AMOUNT		ASSETS	AMOUNT		AMOUNT
	RS.	PS		RS.	PS	
Capital Fund:						
Opening Balance	15,300,540.58		Cash on Hand			21,953.00
Less: Excess of Expenditure Over Income for the year	7,433,348.00		Cash at Andhra Bank (A/c. No. 0007)			175,759.84
	7,867,192.58		Cash at State bank of India) (A/c. No. 32250538046)			10,206.99
Add: Assets acquired during the year			Cash at HDFC Bank Ltd. (A/c. No. 50200016456280)			27,647.50
Library books purchased	41,574.00		Fixed Assets:			
Lab equipment purchased	589,972.00	8,498,738.58	Opening Balance	33,378,954.00		
Salaries payable to Teaching and non-teaching staff		1,969,600.00	Add: Additions during the year			
Princeton College of Engg. & Tech.		800,000.00	Library books purchased	41,574.00		
Ramadevi College of Education		700,000.00	Lab equipment purchased	589,972.00		34,010,500.00
Princeton School of education		88,970.00				
Princeton Degree & PG College		22,188,758.75				
TOTAL		34,246,067.33	TOTAL			34,246,067.33



For VAGDEVI EDUCATIONAL SOCIETY

Gardena
Secretary & Correspondent

PRINCETON COLLEGE OF PHARMACY

(Spon: Vaagdevi Educational Society)

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

DETAILS OF FIXED ASSETS AS ON 31.03.2019 (B.PHARMACY & M.PHARMACY)

S.no	Name of the asset	Balance as on 01-04-2018	Additional during the year per	Balance as on 31/03/2019
1	Land & Buiding	24,002,924.00	-	24,002,924.00
2	Library Books	1,394,158.00	41,574.00	1,435,732.00
3	Lab Equipment	4,815,869.00	589,972.00	5,405,841.00
4	Furniture	820,486.00	-	820,486.00
5	Water Cooler	33,750.00	-	33,750.00
6	Electrical fitting & Equipment	733,185.00	-	733,185.00
7	Gas Pipe Line	69,040.00	-	69,040.00
8	Computers	1,405,000.00	-	1,405,000.00
9	Copier	34,500.00	-	34,500.00
10	Refrigerator	9,400.00	-	9,400.00
11	Xerox Machine	60,642.00	-	60,642.00
	TOTAL	33,378,954.00	631,546.00	34,010,500.00



For VAGDEVI EDUCATIONAL SOCIETY
S. Aruna
 Secretary & Correspondent

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/fd	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/fd	36,963,842.00	C/fd	37,950,805.00



for VAGDEVI EDUCATIONAL SOCIETY
[Signature]
Secretary & Correspondent

Contd..2

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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			
		37,950,805.00			37,950,805.00
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			
	Total	16,857,139.00		Total	16,857,139.00

For JEEDIGUNTA & CO.
Chartered Accountants



J. PRABHAKAR
(Proprietor)

Mem No: 026006
FRN: 001322S

for VAGDEVI EDUCATIONAL SOCIETY


Secretary & Correspondent

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

INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018 - B. PHARMACY

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	13,348,000.00	By Fees for the financial year 2017-2018	10,948,000.00
To Salary Arrears to Teaching & Non-Teaching Staff	1,969,600.00	By Accrued Interest on FDR with Central Bank of India	256,985.00
To Employer's Contribution to Provident Fund	16,000.00	By Excess of Expenditure over Income C/fd	8,422,468.00
To Electricity Charges	375,800.00		
To Telephone Charges	16,000.00		
To Printing & Stationery	334,900.00		
To Management Quota processing fees	4,000.00		
To Bank Charges	1,871.00		
To Common Service Fees	750,000.00		
To AICTE Processing Fees	300,000.00		
To PCI Processing Fees	300,000.00		
To JNTU Inspection Fees	66,000.00		
To Newspaper & Magazines	54,500.00		
To Seminar expenses for Students	215,900.00		
To Building Repairs and Maintenance	310,800.00		
To Electrical Maintenance	172,600.00		
To Lab Maintenance	275,000.00		
To Computer Spares & Maintenance	180,000.00		
To Internet Charges	120,000.00		
To Furniture repairs & maintenance	53,500.00		
To Games & Sports expenses	75,500.00		
To Annual Function expenses	155,800.00		
To Lab External Fees	10,000.00		
C/fd	19,105,771.00	C/fd	19,627,453.00



for VAGDEVI EDUCATIONAL SOCIETY, Contd..2

Aranya
Secretary & Correspondent

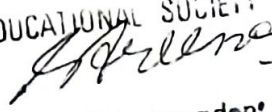
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	B/fd	19,105,771.00		B/fd	19,627,453.00
To Project Expenses		195,000.00			
To Gram Panchayat Tax		50,582.00			
To Examination Expenses		65,500.00			
To General Expenses		210,600.00			
		19,627,453.00			19,627,453.00
To Excess of Expenditure over Income B/fd		8,422,468.00	By Excess of Expenditure over Income		9,753,787.00
To Library Books purchased		40,021.00			
To Lab Equipment purchased		1,291,298.00			
	Total	9,753,787.00		Total	9,753,787.00

For JEEDIGUNTA & CO.
Chartered Accountants



J. PRABHAKAR
(Proprietor)
Mem No: 026006
FRN: 001322S

for VAGDEVI EDUCATIONAL SOCIETY

Secretary & Correspondent

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

INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018 - M. PHARMACY

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	15,686,000.00	By Fees for the financial year 2017-2018	11,220,000.00
To Employer's Contribution to Provident Fund	25,500.00	By Excess of Expenditure over Income	7,103,352.00
To Electricity Charges	305,000.00		
To Telephone Charges	17,500.00		
To Printing & Stationery	238,500.00		
To Bank Charges	1,871.00		
To Common Service Fees	265,000.00		
To Newspaper & Magazines	45,000.00		
To Seminar expenses for Students	206,000.00		
To Management Quota Processing Fees	4,500.00		
To Building Repairs and Maintenance	265,500.00		
To Electrical Maintenance	52,900.00		
To Lab Maintenance	180,000.00		
To Internet Charges	120,000.00		
To Furniture repairs & maintenance	65,000.00		
To Games & Sports expenses	64,000.00		
To Annual Function expenses	150,000.00		
To Computer Spares and Maintenance	165,800.00		
To Project Expenses	235,000.00		
To Gram Panchayat Tax	50,581.00		
To Examination Expenses	36,900.00		
To General Expenses	142,800.00		
Total	18,323,352.00	Total	18,323,352.00

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar
J. PRABHAKAR
(Proprietor)
Mem No 026005

For VAGDEVI EDUCATIONAL SOCIETY

Secretary
Secretary & Correspondent

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Assessment year: 2018-2019

PRINCETON COLLEGE OF PHARMACY
(Sponsored by Vagdevi Educational Society)
Narapally (V), Ghatkesar (M), R.R. District - 501301

BALANCE SHEET AS ON 31-03-2018 (B. Pharmacy & M. Pharmacy)

LIABILITIES	AMOUNT ₹ - Ps.	AMOUNT ₹ - Ps.	ASSETS	AMOUNT ₹ - Ps.	AMOUNT ₹ - Ps.
Capital Fund:					
Opening Balance	30,826,360.58		Cash on Hand		105,483.25
Less: Excess of Expenditure over Income for the year	18,857,139.00		Cash at Andhra Bank (A/c No. 0007)		11,830,659.84
	13,969,221.58		Cash at State Bank of India (A/c No. 32250538046)		10,855.99
Add: Assets acquired during the year	1,331,319.00		Cash at HDFC Bank Ltd (A/c No. 50200016456280)		38,908.50
Salaries payable to Teaching and Non Teaching Staff		15,300,540.58	Fixed Assets:		
Salary Arrears to Teaching & Non-Teaching Staff payable		9,480,000.00	Opening Balance	32,047,635.00	
Common Service Fees payable		1,989,800.00	Add: Additions during the year	1,331,319.00	
Princeton College of Engineering & Technology		284,000.00	FDR for Corpus Fund with Central Bank of India (FDR No. 3005580438/ 30-05-07 to 30-05-17)	1,500,000.00	33,378,954.00
Princeton Degree & PG College		800,000.00	Add: - Accrued Interest on FDR upto 31-03-2017	1,712,314.00	
		21,000,000.00	- Accrued Interest for the year	256,985.00	
Total		48,834,140.58	Total		48,834,140.58

For JEEDIGUNTA & CO
Chartered Accountants

J. Prabhakar
J. PRABHAKAR

(Proprietor)
Mem No. 0286099
FIRN: 0613720

for VAGDEVI EDUCATIONAL SOCIETY

A. Arlene

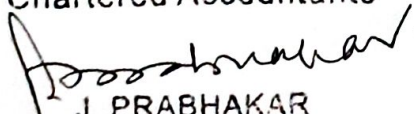
Secretary & Correspondent

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

DETAILS OF FIXED ASSETS AS ON 31-03-2018 (B.Pharmacy & M. Pharmacy)

Sl.No.	Name of the Asset	Balance as on 01-04-2017 ₹ Ps.	Additions during the year ₹ Ps.	Balance as on 31/03/2018 ₹ Ps.
1	Land & Building	24,002,924.00	-	24,002,924.00
2	Library Books	1,354,137.00	40,021.00	1,394,158.00
3	Lab Equipment	3,524,571.00	1,291,298.00	4,815,869.00
4	Furniture	820,486.00	-	820,486.00
5	Water Cooler	33,750.00	-	33,750.00
6	Electrical Fittings & Equipment	733,185.00	-	733,185.00
7	Gas Pipe Line	69,040.00	-	69,040.00
8	Computers	1,405,000.00	-	1,405,000.00
9	Copier	34,500.00	-	34,500.00
10	Refrigerator	9,400.00	-	9,400.00
11	Xerox Machine	60,642.00	-	60,642.00
	Total	32,047,635.00	1,331,319.00	33,378,954.00

For JEEDIGUNTA & CO.
Chartered Accountants


J. PRABHAKAR

(Proprietor)
Mem No: 026005
FRN 001322S

For VAGDEVI EDUCATIONAL SOCIETY


Secretary & Correspondent

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B/fd	81,294,996.58	B/fd	38,283,417.00
		By Annual Function expenses	305,800.00
		By Lab External Fees	10,000.00
		By Project Expenses	430,000.00
		By Gram Panchayat Tax	101,163.00
		By Examination Expenses	102,400.00
		By General Expenses	353,400.00
		By Library Books purchased	40,021.00
		By Lab Equipment purchased	1,291,298.00
		By Invigilators fees paid	75,000.00
		By Examination fees paid	898,625.00
		By Scholarships received amount paid to Students / Adjusted	26,861,000.00
		By Accured Interest on FDR with Central Bank of India added to FDR	256,985.00
		By Amount paid to Princeton Institute of Engineering & Technology for Women	300,000.00
		By Closing HDFC Bank Balance (A/c No. 50200016456280)	38,908.50
		By Closing State Bank of India Balance (A/c No. 32250538046)	10,855.99
		By Closing Andhra Bank Balance (A/c No. 0007)	11,830,659.84
		By Closing Cash Balance	105,463.25
Total	81,294,996.58	Total	81,294,996.58

For JEEDIGUNTA & CO.
Chartered Accountants


J. PRABHAKAR

(Proprietor)

Mem No. 026006

FRN: 001322S

for VAGDEVI EDUCATIONAL SOCIETY


Secretary & Correspondent