

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 Accrued 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

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for VAGDEVI EDUCATIONAL SOCIETY

Secretary
Secretary & Correspondent*

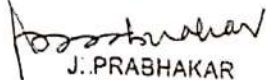
Principal
PRINCIPAL

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

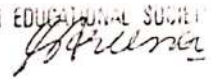
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	B/fd	36,963,842.00		B/fd	37,950,805.00
To Project Expenses		430,000.00			
To Gram Panchayat Tax		101,163.00			
To Examination Expenses		102,400.00			
To General Expenses		353,400.00			
		37,950,805.00			37,950,805.00
To Excess of Expenditure over 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			
		16,857,139.00			16,857,139.00
	Total	16,857,139.00		Total	16,857,139.00

For JEEDIGUNTA & CO.
Chartered Accountants


J. PRABHAKAR
(Proprietor)
Mem No: 026006
FRN: 0013223

for VAGDEVI EDUCATIONAL SOCIETY


Secretary & Correspondent



PRINCIPAL

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