

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE,P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool)Recognized Under Section 2(f) and 12(B)of UGC Act 1956
Opp: Dupadu Railway Station, NH-44, Laksmipuram - Post, Kurnool, Andhra Pradesh 518218

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

EXPENDITURE	AMOUNT (IN Rs.)	INCOME	AMOUNT (IN Rs.)
To Advertisement Expenses	24467	By Fee Collections:	
To Affiliation Fee	26169	Pharmacy Collections	
To Bank Charges	8218	Pharma D Fees	6345500
To Bank Interest	2430	B Pharmacy College Fees	13345400
To Conveyance	187176	M Pharmacy College Fees	3850000
To Depreciation (NOTE :1)	1875414		
To Infrastructure Development Expenses	715440	By Other Receipts	
To Library recurring Expenses	55660	Common services rendered by University	764500
To Other Expenses (NOTE : 2)	9357778	Admission Fees	185600
To Salaries (NOTE:3)	18641152	Bus Fees	98700
To Staff Welfare Expenses	133870	Exam Fees	458700
To Telephone Charges	17803	Training & Placements	639000
To Travelling Expenses	46332	Library & laboratory Fees	139200
To Tours and Travels	175823	Special Fees	278400
To Water Charges	31680	Sports and Games Fees	267200
		Tata Consultancy Services	561968
		SB Bank Interest	17636
		FD Interest	214742
		APCPDCL	7164
		Contribution from Society	4048432
		Other Receipts	77271
	3,12,99,413	TOTAL	3,12,99,413

PLACE: KURNOOL
DATE: 30-9-2018

AS PER OUR REPORT ANNEXED
For Manasa Devi & CO.,
CHARTERED ACCOUNTANTS
(Firms Registration no: 017829S)

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

Principal

CHAIRMAN

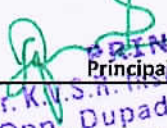
TREASURER

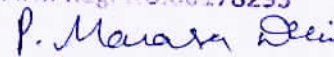
SECRETARY

FOR MANASA DEVI & CO.,
CHARTERED ACCOUNTANTS
Firm Reg. No:0017829S
P. Manasa Devi
PALEM MANASA DEVI
Proprietor, M.No:242558

[Signature]
PRINCIPAL
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu Railway Station, NH-44,
KURNOOL-518218 (A.P.)

NOTES TO STATEMENT OF INCOME AND EXPENDITURE FOR FY 2017-18		
NOTE		Amount in (Rs.)
2	NATURE OF EXPENDITURE	
1	Accountant Salary	11000
2	Audit Fees	6215
3	AP State Council of Higher Education	62226
4	Building Maintenance Expenses	715000
5	Bus Maintenance	182043
6	Car Insurance	24863
7	Car Loan interest	5369
8	Car Maintenance	13414
9	Career Guidance & Counseling	60610
10	Computer Maintenance	191093
11	Convocation Expenses	5555
12	Postage and Couriers	18150
13	Electrical Material	21982
14	Electricity Charges	899922
15	Exam Expenses	1020250
16	Expenses on Admissions	45100
17	Expenses on Functions & Festivals	421410
18	Expenses on instructional Resource Centre	68783
19	Expenses on Staff Recruitment	51128
20	Expenses on Training & Placements	159588
21	Fees Returns	123204
22	Furniture Maintenance	64955
23	Games Expenses	611258
24	Gardening Expenses	185365
25	Generator Expenses	92026
26	Guest Faculty	28482
27	Hardware & Sanitary	95642
28	Hospitality & Entertainment	96598
29	internet Charges	7095
30	J.N.T.U. Fees	2200394
31	Lab Expenses	100615
32	Library Journals	114796
33	Medical Expenses	27544
34	Membership Fee (APPECMA)	11000
35	Merit Awards	22550
36	News Papers	23892
37	NSS Expenses	12496
38	Play Ground Expenses	153050
39	Printing & Stationary	172185
40	Repairs & Maintenance	616823
41	Seminars and Conferences	139876
42	Student Activities	253132
43	Student Scholarships	44000
44	Technical Expenses	151140
45	Web Site Maintenance	25960
	Total	9357778
NOTE		
3	SALARIES	
1	Salaries - Pharmacy Teaching	15119392
2	Salaries - B.Pharmacy Non Teaching	2635260
3	Salaries - M.Pharmacy Non Teaching	886500
	Total	18641152
FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY		


PRINCIPAL
 Dr. K.V.S.R. Institute of Pharmacy
 Opp. Dupadu R.S. N.H. 44.
 KURNOOL-518218 (A.P.)

For MANASA DEVI & Co.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No:00178295

 PALEM MANASA DEVI
 Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool)

Recognized Under Section 2(C) and 12(B) of UGC Act 1956 Opp: Dupadu Railway Station, NH-44, Lakshimpuram - Post, Kurnool, Andhra Pradesh 518218

FIXED ASSETS SCHEDULE AS ON 31ST MARCH, 2018

NOTE	PARTICULARS	Rate	GROSS BLOCK				DEPRECIATION/BLOCK				NET BLOCK
			As at 01.04.2017	Additions Before 30.09.2017	Additions After 01.10.17	Deletions	As at 31.03.2018	Opening Dep	Dep Before 01.10.2017	Dep After 01.10.2017	
1	Buildings	10%	8971126	0	0	0	8971126	897113	0	897113	8074013
2	Furniture and Fittings	10%	454062	37080	0	0	491142	45406	3708	49114	442028
3	Generator	15%	195840	0	0	0	195840	29376	0	29376	166464
4	Vehicles	15%	122794	0	646484	0	769278	18419	0	48486	66905
5	Laboratory Equipment	15%	1361102	0	0	0	1361102	204165	0	204165	1156937
6	Xerox Machine	15%	11655	0	0	0	11655	1748	0	1748	9907
7	Battery	15%	59662	0	0	0	59662	8949	0	8949	50713
8	Black Boards	15%	2173	0	0	0	2173	326	0	326	1847
9	Bio-metric Machines	15%	35814	14855	0	0	50670	5372	2228	0	7600
10	Cameras	15%	51582	0	5445	0	57027	7737	0	408	8146
11	Transformer	15%	17213	0	0	0	17213	2582	0	2582	14631
12	TV	15%	4820	0	0	0	4820	723	0	0	723
13	Water Cooler	15%	3772	0	0	0	3772	566	0	0	566
14	Water Purifier	15%	15108	0	0	0	15108	2266	0	0	2266
15	Inverter	15%	3330	0	0	0	3330	500	0	0	500
16	Air Conditioner	15%	6014	21002	38502	0	65518	902	3150	2888	6940
17	Computers	40%	589101	128386	16942	0	734428	235640	51354	3388	290383
18	Software	40%	42368	0	87084	0	129452	16947	0	17417	34364
19	Library Books	40%	107678	67131	9978	0	184787	43071	26852	1996	71919
20	UPS	40%	76176	0	0	0	76176	30470	0	0	30470
21	Solar Power	40%	56646	0	0	0	56646	22658	0	0	22658
22	Solar ORB	40%	0	279000	135000	0	414000	0	111600	27000	275400
23	Land	0%	23760	0	0	0	23760	0	0	0	23760
24	Land Dupadu S.Y 61/1 0.50 Cents	0%	77418	0	0	0	77418	0	0	0	77418
25	Dupadu Land	0%	383400	0	0	0	383400	0	0	0	383400
	Total A + B + C + D		12672612	547455	939434	0	14159501	1574938	198894	101583	1875414
	Infrastructure Augmentation			1486889							12284087


Principal
Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H. 44,
 KURNOOL-518218 (A.P.)

P. Manasa Devi
 Proprietor, M.No:242558
 PATEM MAWASA DEVI
 Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool) Recognized Under Section 2(f) and 12(B) of UGC Act 1956
Opp: Dupadu Railway Station, NH-44, Lakshmipuram - Post, Kurnool, Andhra Pradesh 518218

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	AMOUNT (IN Rs.)	INCOME	AMOUNT (IN Rs.)
To Advertisement Expenses	12938	By Fee Collections:	
To Affiliation Fee	19800	Pharmacy Collections	
To Bank Charges	5134	Pharma D Fees	9232000
To Conveyance	225632	B Pharmacy College Fees	17031400
To Depreciation (NOTE:1)	1857396	M Pharmacy College Fees	4730000
To Infrastructure Development Expenses	737176		
To Library recurring Expenses	143176		
To Other Expenses (NOTE:2)	10288766	By Other Receipts	
To Project Expenses	225632	Contribution from Society	1908086
To Salaries (NOTE:3)	18974437	Other Receipts	121998
To Staff Welfare Expenses	156332		
To Telephone Charges	18847		
To Travelling Expenses	72884		
To Tours and Travels	231000		
To Vehicle Insurance	10884		
To Water Charges	43450		
	3,30,23,484	TOTAL	3,30,23,484

PLACE: KURNOOL

DATE: 30-10-2019

AS PER OUR REPORT ANNEXED

For Manasa Devi & CO.,

CHARTERED ACCOUNTANTS

(Firms Registration no: 0178295)

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

CHAIRMAN

TREASURER

PRINCIPAL
Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)
SECRETARY

PALEM MANASA DEVI & CO.,
CHARTERED ACCOUNTANTS
Firm Reg. No: 00178295

P. Manasa Devi


PALEM MANASA DEVI
Proprietor, M.No:242558


**NOTES TO STATEMENT OF INCOME AND EXPENDITURE
FOR FY 2018-19**

NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	26400
2	Audit Fees	6215
3	A I C T E Fees	78090
4	AP State Council of Higher Education	202114
5	Bank Charges	5134
6	Building Maintenance Expenses	781000
7	Bus Maintenance	347613
8	Car Insurance	10780
9	Car Loan interest	15365
10	Car Maintenance	27632
11	Career Guidance & Counseling	63030
12	Computer Maintenance	201999
13	Convocation Expenses	10032
14	Electrical Material	293063
15	Electricity Charges	961653
16	Exam Expenses	1023132
17	Expenses on Admissions	69432
18	Expenses on Functions & Festivals	493786
19	Expenses on instructional Resource Centre	137632
20	Expenses on Staff Recruitment	54076
21	Expenses on Training & Placements	267032
22	Fees Returns	67320
23	Furniture Maintenance	71632
24	Games Expenses	671132
25	Gardening Expenses	275110
26	Generator Expenses	106700
27	Guest Faculty	35797
28	Hardware & Sanitary	44581
29	internet Charges	10780
30	J.N.T.U. Fees	1047253
31	Lab Expenses	209864
32	Late Fee	506
33	Library Journals	136970
34	Medical Expenses	29172
35	Merit Awards	23276
36	News Papers	25766
37	Play Ground Expenses	274967
38	Printing & Stationary	252390
39	Postage & Courier	14474
40	Purchases - Others	481778
41	Repairs & Maintenance	783161
42	Seminars and Conferences	181676
43	Sports expenses	6749
44	Student Activites	275176
45	Student Scholarships	19800
46	Technical Expenses	155100
47	Web Site Maintenance	12430
	Total	10288766

NOTE 3	SALARIES	
	Salaries - Pharmacy Teaching	15143237
	Salaries - B.Pharmacy Non Teaching	2725600
	Salaries - M.Pharmacy Non Teaching	1105600
	Total	18974437

FOR DR K V SUBBA REDDY INSTITUTE OF PHARMACY


Principal
 Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H. 44,
 KURNOOL-518218 (A.P.)

For P. MANASA DEVI & Co.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No:0017829S

 PALEM MANASA DEVI
 Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & K.M.C, Kurnool)
Recognized Under Section 2(F) and 12(B) of UGC Act 1956 Opp. Dupadu Railway Station, NH-44, Lakshimpuram - Post Kurnool, Andhra Pradesh

518218

S.No.	NAME OF THE ASSET	Rate	FIXED ASSETS ON 31ST MAR 2019			DEPRECIATION BLOCK			NET BLOCK			
			As at 01.04.2018	Additions Before 30.09.2018	Additions After 01.10.2018	Deletions	As at 31.03.2019	Opening Dep		Dep Before 01.10.2018	Dep After 01.10.2018	Total Depreciation Amount
1	Buildings	10%	8074013	1120559	863347	0	10057919	807401	112056	43167	962625	9095295
2	Furniture & Fixings	10%	442026	61200	0	0	503228	44203	6120	0	50323	452905
3	Generator	15%	166464	0	0	0	166464	24970	0	0	24970	141494
4	Vehicles	15%	702373	0	0	0	702373	105356	0	0	105356	597017
5	Laboratory Equipment	15%	1156937	12600	0	0	1169537	173541	1890	0	175431	994106
6	Xerox Machine	15%	9907	0	0	0	9907	1486	0	0	1486	8421
7	Battery	15%	50713	0	0	0	50713	7607	0	0	7607	43106
8	Bio-metric Machines	15%	1847	0	0	0	1847	277	0	0	277	1570
9	Cameras	15%	43069	4626	5085	0	52780	6460	694	381	7536	45244
10	Black Boards	15%	48881	0	0	0	48881	7332	0	0	7332	41549
11	Transformer	15%	14631	0	77580	0	92211	2195	0	5819	8013	84198
12	TV	15%	4097	0	0	0	4097	615	0	0	615	3482
13	Water Cooler	15%	3206	0	0	0	3206	481	0	0	481	2725
14	Water Purifier	15%	12842	0	0	0	12842	1926	0	0	1926	10915
15	Inverter	15%	2831	0	0	0	2831	425	0	0	425	2406
16	Air Conditioners	15%	58578	0	8721	0	67299	8787	0	654	9441	57858
17	Computers	40%	444045	87917	62163	0	594125	177618	35167	12433	225217	368907
18	Software	40%	95088	0	0	0	95088	38035	0	0	38035	57053
19	Library Books	40%	112868	0	0	0	112868	45147	0	0	45147	67721
20	UPS	40%	45706	0	0	0	45706	18282	0	0	18282	27423
21	Solar Power	40%	33987	0	17591	0	51578	13595	0	3518	17113	34465
22	Solar ORB	40%	275400	99000	0	0	374400	110160	39600	0	149760	224640
23	Land	0%	23760	0	0	0	23760	0	0	0	0	23760
24	Land at Dupadu-3.05 Acres -Syno.51	0%	0	472167	0	0	472167	0	0	0	0	472167
25	Land at Dupadu-3.04 Acres -Syno.51	0%	0	0	470628	0	470628	0	0	0	0	470628
26	Land Dupadu S.Y 61/1 0.50 Cents	0%	77418	0	0	0	77418	0	0	0	0	77418
27	Dupadu Land	0%	383400	0	0	0	383400	0	0	0	0	383400
Total A + B + C + D			122284087	1858069	1505115	0	156457270	1595898	195526	65972	1857396	13789874
Infrastructure Augmentation				3363184								

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

Principal

Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)

MAHARAJA DEVI & CO
Chartered Accountants
Firm Reg. No:00178295

P. Venasa Devi

PALENI MAHARAJA DEVI
Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE,P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool) Recognized Under Section 2(f) and 12(B)of UGC Act 1956
Opp: Dupadu Railway Station, NH-44, Laksmipuram – Post, Kurnool, Andhra Pradesh 518218

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT (IN Rs.)	INCOME	AMOUNT (IN Rs.)
To Advertisement Expenses	7595	By Fee Collections:	
To Affiliation Fee	5500	Pharmacy Collections	
To Affiliation Fee -Pharma D	760012	Pharma D Fees	11257000
To Bank Charges	3708	B Pharmacy College Fees	19366400
To Bank Interest	14263	M Pharmacy College Fees	4070000
To Depreciation (NOTE :1)	1475511		
To Library recurring Expenses	310527		
To Other Expenses (NOTE :2)	10382694		
To PCI New Delhi	222420	Other Receipts	244188
To Salaries (NOTE :3)	20105067	Contribution from Society	1800000
To Staff Welfare Expenses	135410		
To Telephone Charges	17803		
To Travelling Expenses	420538		
To Tours and Travels	253176		
To University Expenses	304667		
To Water Charges	46310		
To Excess of Income Over Expenditure	2272386		
	3,67,37,588	TOTAL	3,67,37,588

PLACE: KURNOOL

DATE: 31-12-2020

AS PER OUR REPORT ANNEXED

For Manasa Devi & CO.,

CHARTERED ACCOUNTANTS

(Firms Registration no: 017829S)

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

CHAIRMAN

TREASURER

Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)
SECRETARY

For MANASA DEVI & CO
CHARTERED ACCOUNTANTS
Firm Reg. No:0017829S
P. Manasa Devi
PALEM MANASA DEVI
Proprietor, M.No:242558


Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurmool)
Recognized Under Section 2(f) and 12(B) of UGC Act 1956 Opp: Dupadu Railway Station, NH-44, Lakshimpuram - Post, Kurmool, Andhra Pradesh


518218

S.No.	PARTICULARS	FIXED ASSETS/BIODIVERSITY AS ON 31ST MAR, 2020					DEPRECIATION BLOCK			NET BLOCK	
		As at 01.04.2019	Additions Before 30.09.2019	Additions After 01.10.19	Deletions	As at 31.03.2020	Opening Dep	Dep Before 01.10.2019	Dep After 01.10.2019		Total Depreciation Amount
1	Buildings	9095295	761251	925193.7	4751360	6020380	433393	76125	46260	555778	5464601
2	Furniture & Fittings	452905	51984	62784	0	567673	45291	5198	3139	53628	514045
3	Generator	141494	110593.08	0	0	252087	21224	16589	0	37813	214274
4	Vehicles	597017	0	0	0	597017	89552	0	0	89552	507464
5	Laboratory Equipment	994106	29332.44	48330	0	1071769	149116	4400	3625	157141	914628
6	Xerox Machine	8421	0	0	0	8421	1263	0	0	1263	7158
7	Battery	43106	0	0	0	43106	6466	0	0	6466	36640
8	Bio-metric Machines	1570	0	0	0	1570	235	0	0	235	1334
9	Cameras	45244	0	9000	0	54244	6787	0	675	7462	46783
10	Black Boards	41549	0	0	0	41549	6232	0	0	6232	35317
11	Transformer	84198	5511.6	0	0	89709	12630	827	0	13456	76253
12	TV	3482	0	0	0	3482	522	0	0	522	2960
13	Water Cooler	2725	5040	6480	0	14245	409	756	486	1651	12594
14	Water Purifier	10915	14040	0	0	24955	1637	2106	0	3743	21212
15	Inverter	2406	0	0	0	2406	361	0	0	361	2045
16	Bus	0	320659.2	0	0	320659	0	48099	0	48099	272560
17	Electrical Items	0	144332.1	28277.28	0	172609	0	21650	2121	23771	148839
18	Refrigerator	2880	0	0	0	2880	0	432	0	432	2448
19	Air Conditioners	57858	13680	30150	0	101688	8679	2052	2261	12992	88696
20	Computers	368907	45738.18	414536.6	0	829182	147563	18295	82907	248766	580417
21	Software	57053	0	0	0	57053	22821	0	0	22821	34232
22	Projectors	0	0	64134	0	64134	0	0	12827	12827	51307
23	Library Books	67721	0	0	0	67721	27088	0	0	27088	40632
24	UPS	27423	72000	0	0	99423	10969	28800	0	39769	59654
25	Solar Power	34465	0	0	0	34465	13786	0	0	13786	20679
26	Solar ORB	224640	0	0	0	224640	89856	0	0	89856	134784
27	Land	23760	0	0	0	23760	0	0	0	0	23760
28	Land at Dupadu-3.05 Acres -Sy.no.51	472167	41040	0	0	513207	0	0	0	0	513207
29	Land at Dupadu-3.04 Acres -Sy.no.51	470628	51300	0	0	521928	0	0	0	0	521928
30	Land Dupadu S.Y 61/1 0.50 Cents	77418	0	0	0	77418	0	0	0	0	77418
31	Dupadu Land -1.4 Acrs Dupadu	383400	0	0	383400	0	0	0	0	0	0
32	Land-2.07 Acres Sy No52-A-1	0	500458	0	0	500458	0	0	0	0	500458
Total A + B + C + D		13789874	2169840	1588886	5144760	12403839	1095882	225329	154301	1475511	10928328
Infrastructure Augmentation			3758725								

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY


 Principal
DR. K.V.S.N. Institute of Pharmacy
 Opp: Dupadu R.S. N.H. -24,
 KURNOOL-518218 (A.P.)

P. MANASA DEVI & Co.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No:00178295



 P. Manasa Devi
 PALEM MANASA DEVI
 Proprietor, M.No:242558

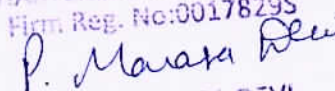
**NOTES TO STATEMENT OF INCOME AND EXPENDITURE
FOR FY 2019-20**

NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	39600
2	Accrediation expenses	49328
3	Administrative expenses	209176
4	Audit Fees	4420
5	A I C T E Fees	89246
6	AP State Council of Higher Education	67121
7	Building Maintenance Expenses	559436
8	Bus Maintenance	262597
9	Car Loan interest	3027
10	Car Maintenance	10039
11	Career Guidance & Counseling	77176
12	Computer Maintenance	265826
13	Convocation Expenses	11044
14	Electrical Material	298478
15	Electricity Charges	553273
16	Electricity Charges-38456800495	494457
17	Exam Expenses	591910
18	Expenses on Admissions	118287
19	Expenses on Functions & Festivals	467258
20	Expenses on instructional Resource Centre	87192
21	Expenses on Staff Recruitment	70576
22	Expenses on Training & Placements	264508
23	Fees Returns	7150
24	Food Expenses for employees	325776
25	Furniture Maintenance	90376
26	Game Expenses	1274400
27	Gardening Expenses	359095
28	Generator Expenses	75687
29	Guest Faculty	77000
30	Hardware & Sanitary	328416
31	Hospitality & Entertainment	39743
32	Internet Charges	5720
33	J.N.T.U. Fees	1451451
34	Late Fee	594
35	Library Journals	157535
36	News Papers	28873
37	Play Ground Expenses	262576
38	Printing & Stationary	360778
39	Student Activites	91399
40	Student Scholarships	3960
41	TATA-Consultancy Service	312576
42	Web Site Maintenance	12870
43	Workshops, seminars and conference	429176
44	GST Interest payment	5574
45	Provident fund	87995
	Total	10382694

NOTE 3	SALARIES	Amount in (Rs.)
	Salaries - Pharmacy Teaching	16321868
	Salaries - Pharmacy Non Teaching	3783199
	Total	20105067

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY


Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)

For MANASA DEVI & Co.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No:00178295

PALEM MANASA DEVI
 Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY			
(Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool) Recognized Under Section 2(f) and 12(B) of UGC Act 1956 Opp: Dupadu Railway Station, NH-44, Lakshmipuram - Post, Kurnool, Andhra Pradesh 518218			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021			
EXPENDITURE	AMOUNT (IN Rs.)	INCOME	AMOUNT (IN Rs.)
To Advertisement Expenses	25179	By Fee Collections:	
To Affiliation Fee	5500	Pharmacy Collections	
To Affiliation Fee -Pharma D	132037	Pharma D Fees	12171900
To APPECMA Membership Fee	32556		
To Bank Charges	3485	B Pharmacy College Fees	20962000
To Bank Interest	8520	M Pharmacy College Fees	4075600
To Depreciation (NOTE : 1)	1494505		
To Gram Panchayat Tax Lakshmi Puram	60940		
To Govt Hospital Pharma-D Clinical Expenses	669000	Other Receipts	297602
To Lab Expenses	960580		
To Other Expenses (NOTE : 2)	7909284		
To PCI New Delhi	250000		
To Salaries (NOTE : 3)	22189510		
To Staff Welfare Expenses	181610		
To Students and Staff Insurance	35200		
To Telephone Charges	17803		
To Travelling Expenses	397232		
To Tours and Travels	253176		
To University Expenses	738397		
To Water Charges	83743		
To Excess of Income Over Expenditure	2058845		
	3,75,07,102	TOTAL	3,75,07,102

PLACE: KURNOOL
DATE: 1-1-2022

AS PER OUR REPORT ANNEXED
For Manasa Devi & CO.,
CHARTERED ACCOUNTANTS
(Firms Registration no: 017829S)

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.F.)

CHAIRMAN

TREASURER

For MANASA DEVI & CO.
CHARTERED ACCOUNTANTS
Firm Reg. No: 0017829S
P. Manasa Devi
PALEM MANASA DEVI
Proprietor, M.No: 242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY
 (Approved by AICTE, P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuram, MOU with Government General Hospital & KMC, Kurunool)
 Recognized Under Section 2(f) and 12(b) of UGC Act 1956 Opp: Dupadu Railway Station, NH-44, Lakshmipuram - Post, Kurunool, Andhra Pradesh

FIXED ASSETS SCHEDULE AS ON 31ST MAR.2021

S.No.	NAME OF THE ASSET	Rate	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK			
			As at 01.04.2020	Additions Before 30.09.20	Additions After 01.10.20	Deletions	As at 31.03.2021	Opening Dep 01.10.2020		Dep Before 01.10.2020	Dep After 01.10.2020	Total Depreciation Amount
1	Buildings	10%	5464601	999362	854562	0	7318525	546460	99936	42728	689124	6629401
2	Furniture & Fittings	10%	514045	23040	42003	0	579088	51405	2304	2100	55809	523280
3	Generator	15%	214274	0	0	0	214274	32141	0	0	32141	182133
4	Vehicles	15%	507464	0	0	0	507464	76120	0	0	76120	431345
5	Laboratory Equipment	15%	914628	0	0	0	914628	137194	0	392	137194	777434
6	Xerox Machine	15%	7158	0	5220	0	12378	1074	0	0	1465	10912
7	Battery	15%	36640	0	0	0	36640	5496	0	0	5496	31144
8	Bio-metric Machines	15%	1334	0	0	0	1334	200	0	0	200	1134
9	Cameras	15%	46783	0	5814	0	52597	7017	0	436	7453	45143
10	Black Boards	15%	35317	0	0	0	35317	5297	0	0	5297	30019
11	Transformer	15%	76253	0	0	0	76253	11438	0	0	11438	64815
12	TV	15%	2960	0	0	0	2960	444	0	0	444	2516
13	Water Cooler	15%	12594	0	0	0	12594	1889	0	0	1889	10705
14	Water Purifier (Water Plant)	15%	21212	0	9900	0	31112	3182	0	743	3924	27188
15	Inverter	15%	2045	0	0	0	2045	307	0	0	307	1738
16	Vehicles(Buses)	15%	272560	0	0	0	272560	40884	0	0	40884	231676
17	Electrical Items	15%	148839	0	0	0	148839	22326	0	0	22326	126513
18	Refrigerator	15%	2448	0	0	0	2448	367	0	0	367	2081
19	Air Conditioners	15%	88696	63000	0	0	151696	13304	9450	0	22754	128942
20	Computers	40%	580417	0	0	0	580417	232167	0	0	232167	348250
21	Software	40%	34232	0	7560	0	41792	13693	1512	0	15205	26587
22	Projectors	40%	51307	0	0	0	51307	20523	0	0	20523	30784
23	Library Books	40%	40632	0	1384	0	53016	16253	2477	0	18730	34287
24	UPS	40%	59654	0	36000	0	95654	23862	7200	0	31062	64592
25	Solar Power	40%	20679	0	0	0	20679	8272	0	0	8272	12408
26	Solar ORB	40%	134784	0	0	0	134784	53914	0	0	53914	80870
27	Land	0%	23760	0	0	0	23760	0	0	0	0	23760
28	Land at Dupadu-3.05 Acres -S.No.51	0%	513207	0	0	0	513207	0	0	0	0	513207
29	Land at Dupadu-3.04 Acres -S.No.51	0%	521928	0	0	0	521928	0	0	0	0	521928
30	Land Dupadu S.Y 61/1 0.50 Cents	0%	77418	0	0	0	77418	0	0	0	0	77418
31	Land-2.07 Acres Sy No52-A-1	0%	500458	0	0	0	500458	0	0	0	0	500458
Total			10928328	1085402	973443	0	1298712	1325228	111690	57587	1494505	11492668
Infrastructure Augmentation												

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

For MANASA DEVI & Co.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No. 01178295

(Signature)
 PRINCIPAL

(Signature)
 PALEEM MANASA DEVI
 Proprietor, M.No.242558

Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H.-44,
 KURNOOL-518218 (A.P.)

NOTES TO STATEMENT OF INCOME AND EXPENDITURE FOR FY 2020-21		
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Accountant Salary	20100
2	Administrative Expenses	288310
3	A I C T E Fees	26184
4	AP State Council of Higher Education	194703
5	Auditor Fee	41060
6	Building Maintenance Expenses	557872
7	Bus Maintenance	112165
8	Career Guidance & Counseling	142670
9	Car Insurance	10071
10	Car Maintanance	13750
11	Computer Maintanance	214288
12	Convocation Expenses	11572
13	Couriers	13717
14	Electrical Material	299431
15	Electricity Charges	339927
16	Electricity Charges-38456800495	273907
17	Exam Expenses	197637
18	Expenses on Admissions	77143
19	Expenses on Functions & Festivals	350324
20	Expenses on Staff Recruitment	85511
21	Expenses on Training & Placements	273702
22	Fees Return	111395
23	Food Expenses for Employees	211343
24	Furniture Maintenance	77176
25	Games Expenses	393990
26	Gardening Expenses	225632
27	Generator Expenses	94490
28	Guest Faculty	35376
29	Hospitality & Entertainment	92499
30	House Keeping & Sanitation	182556
31	Interenet Charges	6270
32	J.N.T.U. Fees	793225
33	Library Journals	209143
34	News Paper	28710
35	Play Ground Expenses	176403
36	Printing & Stationary	314751
37	Solar Power Maintenance Expenses	26400
38	Student Activites	213070
39	Student Scholarships	27280
40	TaTa Consultancy - Expenses	473132
41	Web Site Maintenance	3366
42	Work Shops, Seminars and Conferences	272910
43	Fee and Taxes	1872
44	Provident Fund	383628
45	Student Uniforms	10626
	Total	7909284
NOTE 3	SALARIES	Amount in (Rs.)
1	Salaries - Pharmacy Teaching	18406310
2	Salaries - Pharmacy Non Teaching	3783200
	Total	22189510

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY

Principal
Dr. K.V.S.R. Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)

P. MANASA DEVI P. S.
CHARTERED ACCOUNTANTS
Firm Reg. No:00178295

P. Manasa Devi
PALEM MANASA DEVI
Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY (Approved by AICTE,P.C.I. New Delhi & Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool) Recognized Under Section 2(f) and 12(B) of UGC Act 1956 Opp: Dupadu Railway Station, NH-44, Lakshmipuram – Post, Kurnool, Andhra Pradesh 518218 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022			
EXPENDITURE	AMOUNT (IN Rs.)	INCOME	AMOUNT (IN Rs.)
To Advertisement Expenses	186490	By Fee Collections:	
To Bank Charges	3485	Pharmacy Collections	
To Bank Interest	8520	Pharma D Fees	13285300
To Depreciation (NOTE :1)	1667943	B Pharmacy College Fees	22612000
To Govt Hospital Pharma-D Clinical Expenses	669000	M Pharmacy College Fees	4109400
To Lab Expenses	1958688		
To Other Expenses (NOTE:2)	7873745	Other Receipts	218869
To Property Tax (Building)	300800	Contribution from Society	2207059
To PCI New Delhi	619512		
To Salaries (NOTE:3)	22956448		
To Staff Welfare Expenses	220722		
To Students and Staff Insurance	77980		
To Telephone Charges	51384		
To Travelling Expenses	264120		
To Tours and Travels	380430		
To University Expenses	1074629		
To Water Charges	76130		
To Excess of Income Over Expenditure	4042602		
	4,24,32,628	TOTAL	4,24,32,628

PLACE: KURNOOL

DATE: 29-9-2022

AS PER OUR REPORT ANNEXED

For Manasa Devi & CO.,

CHARTERED ACCOUNTANTS

(Firms Registration no: 017829S)

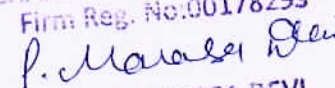
FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY


 Principal
 Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H.-44,
 KURNOOL-518218 (A.P.)

CHAIRMAN

TREASURER

SECRETARY

FOR MANASA DEVI & CO.
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 0017829S

 PALEM MANASA DEVI
 Proprietor, M.No:242558

Dr K V SUBBA REDDY INSTITUTE OF PHARMACY
(Approved by AICTE, P.C.I. New Delhi and Permanently Affiliated to JNTUA Anantapuramu, MOU with Government General Hospital & KMC, Kurnool) Recognized Under Section 2(F) and 12(B) of UGC Act 1956

Opp: Dupadu Railway Station, NH-44, Lakshmapuram - Post, Kurnool, Andhra Pradesh 518218

S.No.	NAME OF THE ASSET	Rate	FIXED ASSETS ON 31ST MAR.2022				DEPRECIATION BLOCK				NET BLOCK	
			As at 01.04.2021	Additions Before 30.09.21	Additions After 01.10.21	Deletions	As at 31.03.2022	Opening Dep 01.10.21	Dep Before 01.10.21	Dep After 01.10.21		Total Depreciat on Amount
1	Buildings	10%	6629401	1962695	1755585	0	662940	196270	87779	946989	940692	
2	Furniture & Fittings	10%	523280	54000	40500	0	52328	5400	2025	59753	558027	
3	Generator	15%	182133	0	0	0	182133	27320	2025	27320	154813	
4	Vehicles	15%	431345	0	0	0	431345	64702	64702	64702	366643	
5	Laboratory Equipment	15%	777434	198965	598166	0	1574565	116615	813	116615	1457950	
6	Xerox Machine	15%	10912	0	10836	0	21748	1637	0	2450	19299	
7	Battery	15%	31144	0	0	0	31144	4672	0	4672	26472	
8	Bio-metric Machines	15%	1134	0	0	0	1134	170	0	170	964	
9	Cameras	15%	45143	0	0	0	45143	6771	0	6771	38372	
10	Black Boards	15%	30019	0	0	0	30019	4503	0	4503	25516	
11	Transformer	15%	64815	0	0	0	64815	9722	0	9722	55093	
12	TV	15%	2516	0	0	0	2516	377	0	377	2139	
13	Water Cooler	15%	10705	0	0	0	10705	1606	0	1606	9099	
14	Water Purifier (Water Plant)	15%	27188	0	0	0	27188	4078	0	4078	23110	
15	Inverter	15%	1738	0	0	0	1738	261	0	261	1478	
16	Vehicles(Buses)	15%	231676	0	265508	0	497185	34751	0	34751	462433	
17	Electrical Items	15%	126513	94820	65723	0	287056	18977	0	18977	268079	
18	Refrigrator	15%	2081	0	0	0	2081	312	0	312	1769	
19	Air Conditioners	15%	128942	11070	32472	0	172484	19341	1661	21002	151482	
20	Computers	40%	348250	0	289260	0	637510	139300	0	197152	440358	
21	Software	40%	26587	2443	132240	0	161269	10635	2648	37083	124186	
22	Projectors	40%	30784	0	0	0	30784	12314	0	12314	18471	
23	Library Books	40%	34287	36000	61503	0	131789	13715	12301	26015	105774	
24	UPS	40%	64592	0	0	0	64592	25837	0	25837	38755	
25	Solar Power	40%	12408	0	36005	0	48412	4963	7201	12164	36248	
26	Solar ORB	40%	80870	0	0	0	80870	33348	0	32348	48522	
27	Land	0%	23760	0	18864	0	42624	0	0	0	42624	
28	Land at Dupadu-3.05 Acres -Sy.no.51	0%	513207	0	43891	0	557098	0	0	0	557098	
29	Land at Dupadu-3.04 Acres -Sy.no.51	0%	521928	0	0	0	521928	0	0	0	521928	
30	Land Dupadu S.Y 61/1 0.50 Cents	0%	77418	0	0	0	77418	0	0	0	77418	
31	Land-2.07 Acres Sy No52-A-1	0%	500458	0	0	0	500458	0	0	0	500458	
Total			11492668	2359992	3350552	0	17203212	1270195	203330	194418	1667943	15535269
	Infrastructure Augmentation						5710545					

FOR/MAANASA DEVI & Co.
CHARTERED ACCOUNTANTS
Firm Reg. No:00178295


Dr. K.V.S.R. Reddy
Principal
Dr. K.V.S.R. Reddy Institute of Pharmacy
Opp: Dupadu R.S. N.H.-44,
KURNOOL-518218 (A.P.)

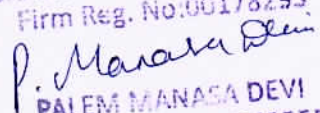
P. Manasa Devi
PALEM MANASA DEVI
Proprietor, M.No:242558

Dr. K.V.SUBBA REDDY INSTITUTE OF PHARMACY

NOTES TO STATEMENT OF INCOME AND EXPENDITURE FOR FY 2021-22		
NOTE 2	NATURE OF EXPENDITURE	Amount in (Rs.)
1	Administrative Expenses	127625
2	Auditor Fee	25750
3	Building Maintenance Expenses	633945
4	Bus Maintenance	127460
5	Career Guidance & Counseling	490018
6	Car Insurance	11275
7	Car Maintenance	37438
8	Computer Maintenance	127793
9	Convocation Expenses	13150
10	Couriers	11969
11	Electricity Charges	986124
12	Expenses on Instructional Resource Centre	19500
13	Exam Expenses	242263
14	Expenses on Admissions	173605
15	Expenses on Functions & Festivals	351281
16	Expenses on Staff Recruitment	45000
17	Expenses on Training & Placements	166750
18	Food Expenses for Employees	62500
19	Games Expenses	260488
20	Gardening Expenses	309654
21	Generator Expenses	140963
22	Guest Faculty	312750
23	Hospitality & Entertainment	145238
24	House Keeping & Sanitation	237963
25	Internet Charges	6125
26	Library Journals	255200
27	News Paper	30963
28	NSS Expenses	6300
29	Play Ground Expenses	440156
30	Printing & Stationary	166443
31	Repairs and Maintenance Expenses	208630
32	Solar Power Maintenance Expenses	70465
33	Student Activities	255175
34	Student Scholarships	31000
35	TaTa Consultancy - Expenses	537650
36	Web Site Maintenance	3825
37	Work Shops, Seminars and Conferences	330200
38	Fee and Taxes	521
39	Provident Fund	294115
40	Student Uniforms	48875
41	Water Plant Expenses	127603
	Total	7873745
NOTE 3	SALARIES	Amount in (Rs.)
1	Salaries - Pharmacy Teaching	18794928
2	Salaries - Pharmacy Non Teaching	4161520
	Total	22956448

FOR Dr K V SUBBA REDDY INSTITUTE OF PHARMACY


Principal
 Dr. K.V.S.R. Institute of Pharmacy
 Opp: Dupadu R.S. N.H.-44,
 KURNOOL-518218 (A.P.)

P. MANASA DEVI & CO.,
 CHARTERED ACCOUNTANTS
 Firm Reg. No:00178295

 PALEM MANASA DEVI
 Proprietor, M.No:242558