

Bojjam Narasimhulu Pharamcy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeet)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Income and Expenditure Statement: 2019-20

Amount Rs 2018-19	Expenditure	Amount Rs 2019-20	Amount Rs 2018-19	Income	Amount Rs 2019-20
95,16,997	Salaries	94,17,500	2,26,06,324	Tuition fee	1,53,95,400
2,10,250	Contract wages	5,29,085			
3,67,463	Watch & Ward	4,34,384	90,671	Miscellaneous income	2,88,416
58,062	Lab Consumables & Maintenance	42,538			
3,59,474	General expenses	74,765	24,143	Interest on SB A/c	23,374
40,200	Processing fee	42,250			
1,25,750	Inspection fee	25,000	1,45,000	Registration fee	-
4,77,500	Affiliation fee	1,13,250			
-	AICTE Extension fee	20,000			
15,426	Telephone charges	15,101	3,94,982	Special fee	4,32,000
2,05,727	Advertisement expenses	2,04,730			
4,16,884	Electricity charges	5,23,413	10,47,000	NBA fee	9,89,500
1,11,525	Printing & Stationery	65,873			
4,644	Conveyance charges	-			
9,045	Refreshments	5,653			
-	Miscellaneous expenses	49,224			
3,347	Bank charges	417			
15,632	Exam expenses	52,952			
1,05,775	Function expenses	1,01,302			
24,572	Premises maintenance	2,50,000			
650	Postage	500			
8,000	Seminars expenses	8,500			
46,339	Library journals	62,189			
19,336	Library periodicals	8,486			
1,000	Teacher's Training	1,850			
-	Professional tax	7,500			
3,24,850	Merit & Attendance awards to students	99,100			
-	Application fee	750			
	Electrical material	9,900			



79,711	Annual maintenance charges	44,797			
6,29,732	Municipal tax	6,30,804			
24,104	Water bill	12,135			
3,29,063	Landscaping expenses	1,38,192			
21,666	Staff Ratification Fee	21,700			
79,650	Internet charges	79,650			
13,80,000	Professional fee paid to legal practitioner	-			
-					
1,18,000	NBI Renewal Fee	1,77,000			
1,000	D Pharm expenses	-			
9,179	PCI inspection	14,411			
-	Application fee at GHMC	10,000			
7,40,067	Depreciation	6,44,132			
84,27,500	Excess of Income over Expenditure transfer to Sangam Laxmibai Vidyapeet	31,89,657			
2,43,08,120	Total	1,71,28,690	2,43,08,120	Total	1,71,28,690

Place : Hyderabad
Date : 18.09.2020

For Bojjam Narasimhulu Pharmacy College for Women

E Vijaya Lakshmi
E Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary

As per our report of even date
For Venkatappaiah & Co.



K Raja Krishna
K Raja Krishna
Proprietor
MM No 217863

UDIN: 21214863AAAAC29589

Bojjam Narasimhulu Pharamcy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeet)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Receipts and Payments Statement: 2019-20

Amount Rs 2018-19	Receipts	Amount Rs 2019-20	Amount Rs 2018-19	Payments	Amount Rs 2019-20
	Opening balances				
2,000	Central Bank of India SB A/c No 3010340932	2,000	38,500	Lab equipment	1,35,971
1,048	Central Bank of India SB A/c No 3038179095	1,048	22,000	Office equipment	1,67,999
2,500	State Bank of Hyderabad SB A/c No 62088535104	2,500	-	Library books	28,863
-	Andhra Bank SB A/c No 054810100175985	2,000	-	Lift	8,17,500
	Tuition Fee		-	Furniture	5,841
26,25,000	1st Year	18,46,000			
33,71,500	2nd Year	24,39,500	15,426	Telephone charges	15,101
31,02,000	3rd Year	34,02,500	24,104	Water charges	12,135
20,59,000	4th Year	40,04,900	2,05,727	Advertisement charges	2,04,730
42,82,000	BC tuition fee	16,12,000	4,16,884	Electricity charges	5,23,413
23,60,000	SC tuition fee	9,73,500	-	Electrical material	9,900
6,78,000	ST tuition fee	6,00,000	95,16,997	Salaries	94,17,500
13,33,000	EBC tuition fee	93,000	2,10,250	Contract wages	5,29,085
27,55,000	Minority tuition fee	4,24,000	3,67,463	Watch & Ward	4,34,384
40,824	Pending Scholarships upto 2017-18	-	1,11,525	Printing & Stationery	65,873
3,94,982	Special fee	4,32,000	4,644	Conveyance charges	-
10,47,000	NBA Fee	9,89,500	-	Salaries paid in advance	6,92,470
24,143	Interest received on SB Account	23,374	-	Miscellaneous expenses	49,224
90,671	Miscellaneous Income	2,88,416	9,045	Refreshments	5,653
			1,000	Teacher's training	1,850
1,45,000	Registration fee	-	650	Postal charges	500
			3,347	Bank charges	417
6,13,000	Common services fee	5,30,000	-	Application fee	750
			4,77,500	Affiliation fee	1,13,250
63,000	Caution deposit	76,000	1,25,750	Inspection fee	25,000
			9,179	PCI Expenses	14,411
4,49,070	Exam fee	7,42,509	1,000	Pharma D Expenses	-
36,000	Condonation fee	48,000	3,29,063	Landscaping expenses	1,38,192
			40,200	Processing fee	42,250
			-	AICTE Extension Fee	20,000
57,000	Revaluation fee	58,000	1,18,000	NBI Renewal Fee	1,77,000
36,400	Original certificate deposit	52,000	1,05,775	College function expenses	1,01,302
			3,59,474	General maintenance	74,765
			24,572	Premises maintenance	2,50,000
			-	Professional tax (Institutional)	7,500
			-	Application fee at GHMC	10,000
			79,711	Annual maintenance charges	44,797



Scholarships received					
31,000	BC Scholarships	-	6,29,732	Municipal tax	6,30,804
-	SC Scholarships	2,500	48,539	Lab consumables	9,173
2,500	EBC Scholarships	-	9,523	Lab maintenance	33,365
86,000	Minority Scholarships	86,000	19,336	Library periodicals	8,486
			46,339	Library journals	62,189
			3,24,850	Merit & Attendance awards to students	99,100
			79,650	Internet charges	79,650
			15,632	Exam expenses	52,952
			8,000	Seminars expenses	8,500
			13,80,000	Professional fee paid to legal practitioner	-
			21,666	Recruitment expenses	21,700
			5,75,000	Common services fee paid to JNTU	5,30,000
			59,991	Refund of caution deposit	56,400
			33,86,434	Sangam Laxmibai Vidyapeet	20,83,305
			5,97,772	Examination fee	5,46,304
			1,59,840	Exam remuneration	1,39,645
			36,000	Condonation fee	48,000
			20,000	Refund of original certificate deposit	35,000
			52,000	Revaluation fee	51,000
			54,72,500	Scholarships received pending Govt proceedings	-
				Scholarships paid	
			31,000	BC Scholarships	-
			-	SC Scholarships	2,500
			2,500	EBC Scholarships	-
			86,000	Minority Scholarships	86,000
				Closing balances	
			2,000	Central Bank of India SB A/c No 3010340932	2,000
			1,048	Central Bank of India SB A/c No 3038179095 (NSS)	1,048
			2,500	State Bank of India SB A/c No 62088535104	2,500
			2,000	Andhra Bank SB A/c 054810100175985	2,000
			-	Andhra Bank (Sch) SB A/c 054810100187184	2,000
2,56,87,638	Total	1,87,31,247	2,56,87,638	Total	1,87,31,247

Place : Hyderabad
Date : 18.09.2020

For Bojjam Narasimhulu Pharmacy College for Women

E Vijaya Lakshmi
E Vijaya Lakshmi
Executive Officer

Rama Reddy
M Rama Reddy
Secretary



per our report of even date
For Venkatappaiah & Co.

K Raja Krishna
K Raja Krishna
Proprietor
MM No 217863

UDIN: 21217863AAAAC29589




AUDITORS REPORT TO THE MEMBERS

We have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ending 31st March, 2020 and Balance Sheet as on 31st March, 2020 of the Bojjam Narsimlu Pharmacy College for Women, a sponsored institute of Sangam Laxmibai Vidyapeet, Hyderabad and report that :

- i) We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of our audit;
- ii) In our opinion proper books of account have been kept by the institution so far as appears from our examination of the books;
- iii) The Receipts and Payments account, Income and Expenditure account and the Balance Sheet dealt with in this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

Place : Hyderabad
Date : 10-12-2020

For VENKATAPPAIAH & Co.,
Chartered Accountants
FRN 004617S


K. RAJA KRISHNA
Proprietor
M. No. 217863



UDIN: 21217863AAAAC29581

Bojjam Narasimhulu Pharamcy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeet)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Balance Sheet as at 31.03.2020

Amount Rs 31.03.2019	Liabilities	Amount Rs 31.03.2020	Amount Rs 31.03.2019	Assets	Amount Rs 31.03.2020
5,80,609	Cauton Deposit	6,00,209	2,34,829	Furniture	2,17,187
	Payables		27,77,185	Lab equipment	24,96,578
1,58,604	Examination Fee	2,15,164	5,79,279	Office equipment	6,60,386
9,954	Scholarships received pending for Govt proceedings	9,954	8,54,929	Library Books	7,98,299
59,000	Original certificates deposit	76,000	1,56,605	Library equipment	1,33,114
5,000	Revaluation	12,000	-	Computer lab equipment	-
38,000	Common service Fee	38,000	-	Lift	8,17,500
39,55,217	Sangam Laxmibai Vidyapeet	50,61,569	54,633	Electrical Transformer	46,438
			3,000	Telephone deposit	3,000
			1,17,376	Electricity deposit	1,17,376
			21,000	Gas Cylinders deposit	21,000
				Salaries paid in advance	6,92,470
				Closing balnces	
			2,000	Central Bank of India SB A/c No 3010340932	2,000
			1,048	Central Bank of India SB A/c No 3038179095	1,048
			2,500	State Bank of Hyderabad SB A/c No 62088535104	2,500
			2,000	Andhra Bank SB A/c No 054810100175985	2,000
			-	Andhra Bank (Sch) SB A/c No 054810100187184	2,000
48,06,384	Total	60,12,896	48,06,384	Total	60,12,896

Place : Hyderabad
Date : 18.09.2020

For Bojjam Narasimhulu Pharmacy College for Women

As per our report of even date
For Venkatappaiah & Co.

E Vijaya Lakshmi
E Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary



K Raja Krishna
K Raja Krishna
Proprietor
MM No 217863

UDIN: 21217863AAAAC29859

Bojjam Narasimhulu Pharmacy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeet)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Statement of Fixed Assets as at 31.03.2020

S No	Description of Asset	As at 01.04.2019	Gross Block Additions	Gross Value	% Dep	Upto 31.03.2019	Depreciation Block during the year	Upto 31.03.2020	Net Block As at 31.03.2020	As at 31.03.2019
1	Office equipment	16,88,433	1,67,999	18,56,432	15	11,09,154	86,892	11,96,046	6,60,386	5,79,279
2	Lab equipment	98,66,630	1,35,971	1,00,02,601	15	70,89,445	4,16,578	75,06,023	24,96,578	27,77,185
3	Computer lab equipment	10,53,000	-	10,53,000	40	10,53,000		10,53,000	-	-
4	Library Books	22,20,744	28,863	22,49,607	10	13,65,815	85,493	14,51,308	7,98,299	8,54,929
5	Library equipment	3,41,083	-	3,41,083	15	1,84,478	23,491	2,07,969	1,33,114	1,56,605
6	Furniture & Fixtures	13,99,255	5,841	14,05,096	10	11,64,426	23,483	11,87,909	2,17,187	2,34,829
7	Lift	-	8,17,500	8,17,500	20	-	-	-	8,17,500	-
8	Electrical Transformer	2,55,000	-	2,55,000	15	2,00,367	8,195	2,08,562	46,438	54,633
Total		1,68,24,145	11,56,174	1,79,80,319		1,21,66,685	6,44,132	1,28,10,817	51,69,502	46,57,460
Previous year total		1,67,63,645	60,500	1,68,24,145		1,14,26,618	7,40,067	1,21,66,685	46,57,460	53,37,027

Place : Hyderabad
Date : 18.09.2020

For Bojjam Narasimhulu Pharmacy Colleg for Women

E Vijaya Lakshmi
E Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary

As per our report of even date
For Venkatappaiah & Co.



K Raja Krishna
K Raja Krishna
Proprietor
MM No 217863

10/12/2020

UDIN: 2/217863AAAAC29589

Bojjam Narasimhulu Pharmacy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeeth)
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Statement of Fixed Assets as at 31.03.2021

S No	Description of Asset	Gross Block			% Dep	Depreciation Block			Net Block	
		As at 01.04.2020	Additions	Gross Value		Upto 31.03.2020	during the year	Upto 31.03.2021	As at 31.03.2021	As at 31.03.2020
1	Office equipment	18,56,432	-	18,56,432	15	11,96,046	99,058	12,95,104	5,61,328	6,60,386
2	Lab equipment	1,00,02,601	-	1,00,02,601	15	75,06,023	3,74,487	78,80,510	21,22,091	24,96,578
3	Computer lab equipment	10,53,000	-	10,53,000	40	10,53,000	-	10,53,000	-	-
4	Library Books	22,49,607	-	22,49,607	10	14,51,308	79,830	15,31,138	7,18,469	7,98,299
5	Library equipment	3,41,083	-	3,41,083	15	2,07,969	19,967	2,27,936	1,13,147	1,33,114
6	Furniture & Fixtures	14,05,096	-	14,05,096	10	11,87,909	21,719	12,09,628	1,95,468	2,17,187
7	Lift	8,17,500	7,16,677	15,34,177	20	-	3,06,835	3,06,835	12,27,342	8,17,500
8	Electrical Transformer	2,55,000	-	2,55,000	15	2,08,562	6,966	2,15,528	39,472	46,438
Total		1,79,80,319	7,16,677	1,86,96,996		1,28,10,817	9,08,862	1,37,19,679	49,77,317	51,69,502
Previous year total		1,66,25,874	1,37,771	1,67,63,645		1,05,83,621	8,42,997	1,14,26,618	53,37,027	60,42,253

Place : Hyderabad
Date : 17.12.2021

E. Vijaya Lakshmi
E. Vijaya Lakshmi
Executive Officer

For Bojjam Narasimhulu Pharmacy College For Women

M Rama Reddy
M Rama Reddy
Secretary

As per our report of even date
For Venkatappaiah & Co.



K. Raja Krishna
K Raja Krishna
Proprietor
M No 217863

Bojjam Narasimhulu Pharmacy College for Women

(A constituent unit of Sangam Laxmibai Vidyapeeth)

Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Income and Expenditure Statement:2020-21

2019-20	Expenditure	2020-21	2019-20	Income	2020-21
99,46,585	Salaries & Wages - inclding ESI	81,86,947	1,53,95,400	Fees receipts	1,20,70,500
1,23,563	Library, Lab Consumables & Maintenance	1,43,972	2,88,416	Miscellaneous receipts	5,25,344
3,88,192	Premises Maintenance	6,09,169			
-	Provident fund	11,71,459	23,374	Bank Interest	3,148
-	JNTU Common Service Fees	4,53,500	14,21,500	Special Fee and NBA Fee	-
6,30,804	Property Tax	6,30,805			
5,33,313	Electricity Charges & Maintenance	4,78,109	-	Excess of Expenditure over Income	11,09,279
-	Advertisement	1,61,478			
65,873	Printing & stationery	34,124			
15,101	Telephone charges	1,06,646			
4,34,384	Watch & Wards	4,48,471			
99,100	Cash Awards	-			
4,13,611	Fee	-			
6,44,375	General Expenses	3,74,729			
6,44,132	Depreciation	9,08,862			
31,89,657	Excess of income over expenditure	-			
1,71,28,690	Total	1,37,08,271	1,71,28,690	Total	1,37,08,271

For Bojjam Narasimhulu Pharmacy College For Women

As per our report of even date
For Venkatappaiah & Co.

Place : Hyderabad

Date : 17.12.2021

E. Vijaya Lakshmi
E. Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary



K Raja Krishna
K Raja Krishna
Proprietor
M No 217863

Bojjam Narasimhulu Pharmacy College for Women

(A constituent unit of Sangam Laxmibai Vidyapeet)

Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Receipts and Payments Statement: 2020-21

Receipts	2020-21	Payments	2020-21
Sangam Laxmibai Vidyapeet	1,42,27,045	Sangam Laxmibai Vidyapeet	1,35,58,088
Scholar ships		Caution Deposit	52,086
BC Scholarships	1,940	Scholar ships	
Minority Scholarships	10,740	Other Scholarships	15,180
SC Scholarships	7,220	Original certificate Deposit	29,000
Other Scholarships	5,226		
Original certificate Deposit	15,600	Assets Procured during the year	
Staff Advances	7,40,340	Lifts	7,16,677
Tuition fees - Ist year	12,23,000	Staff Advances	47,870
Tuition fees - IInd year	31,98,000	Exam fees	4,41,814
Tuition fees - IIIrd year	55,99,000	Salaries & wages	81,86,947
Tuition fees - IVth year	20,30,000	Watch & Wards	4,48,471
Tuition fees	20,500	Provident Fund	11,71,459
Other Receipts		Library, Lab Consumables & Manitenance	
Miscellaneous receipts	1,24,697	Lab Consumables & Maintenance	27,613
AISHE - remuneration	2,000	Library Maintenance	28,828
Library fees	540	Library Periodicals, Magzines Etc.,	87,531
Exam fees	6,24,757	Printing & Stationery	34,124
Interest on SB account	3,148	Telephone Charges	1,06,646
Condonation Fees	4,500	Common Service fees - JNTU	4,91,500
Professional Tax	8,000	Property Tax	6,30,805
		Electricity Charges	4,78,109
		Premises Maintenance	6,09,169
		Advertisement	1,61,478
		General Expenses	
		Academic - General Expenses	579
		Admin - Telugu Software	3,524



		Affiliation Fees	93,250
		Annual Maintenance Charges	640
		Bank Charges	311
		Bus Pass Administration Charges	5,000
		Cash Awards	10,000
		Condonation Fees	21,218
		Conveyance & Vehicle Maintenance	600
		Exam remuneration	54,710
		Exam fees paid to other college	6,495
		Felicitation Program Expenses	4,490
		ID Cards	331
		Miscellaneous Expenses	7,860
		Office Maintenance	67,050
		Professional Tax	61,650
		Ratification Fees	24,300
		Repairs and Maintenance	5,500
		Revaluation Fees	26,000
		Staff Welfare	1,321
		Transportation	4,400
Opening Balances		Closing Balances	
CBI-3010340932	2,000	CBI-3010340932	2,000
CBI-3038179095	1,048	CBI-3038179095	1,048
SBI-62088535104	2,500	SBI-62088535104	2,500
UBI-054810100175985	2,000	UBI-054810100175985	2,000
UBI-054810100187184	2,000	UBI-054810100187184	1,25,629
Total	2,78,55,801	Total	2,78,55,801

For Bojjam Narasimhulu Pharmacy College For Women

As per our report of even date
For Venkatappaiah & Co.

Place : Hyderabad

Date : 17.12.2021

E. Vijaya Lakshmi
E. Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary



K Raja Krishna
K Raja Krishna
Proprietor
M No 217863

AUDITORS REPORT TO THE MEMBERS


We have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ending 31st March, 2021 and Balance Sheet as on 31st March, 2021 of the Bojjam Narsimlu Pharmacy College for Women, a sponsored institute of Sangam Laxmibai Vidyapeet, Hyderabad and report that:

- i) We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of our audit;
- ii) In our opinion proper books of account have been kept by the institution so far as appears from our examination of the books;
- iii) The Receipts and Payments account, Income and Expenditure account and the Balance Sheet dealt with in this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

Place: Hyderabad
Date: 17.12.2021

For VENKATAPPAIAH & Co.,
Chartered Accountants
FRN 004617S




K. RAJA KRISHNA
Proprietor
M. No. 217863

Bojjam Narasimhulu Pharmacy College for Women

(A constituent unit of Sangam Laxmibai Vidyapeeth)

Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Balance Sheet as at 31.03.2021

31.03.2020	Liabilities	31.03.2021	31.03.2020	Assets	31.03.2021
6,00,209	caution deposit	5,48,123	60,12,499	Fixed assets WDV at beginning	58,86,179
76,000	Original certificate Deposit	62,600	8,42,997	Less : Depreciation	9,08,862
59,954	Scholarships	19,900	51,69,502		49,77,317
2,15,164	Exam Fee				
50,61,569	SLV	46,21,247	8,33,846	Deposit with various department	1,41,376
				Closing Balances	
			2,000	CBI-3010340932	2,000
			1,048	CBI-3038179095	1,048
			2,500	SBI-62088535104	2,500
			2,000	UBI-054810100175985	2,000
			2,000	UBI-054810100187184	1,25,629
60,12,896	Total	52,51,870	60,12,896	Total	52,51,870

For Bojjam Narasimhulu Pharmacy College For Women

As per our report of even date
For Venkatappaiah & Co.

Place : Hyderabad

Date : 17.12.2021

E. Vijaya Lakshmi
E. Vijaya Lakshmi
Executive Officer

M Rama Reddy
M Rama Reddy
Secretary



K Raja Krishna
K Raja Krishna
Proprietor
M No 217863



AUDITORS REPORT TO THE MEMBERS

We have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ending 31st March, 2022 and Balance Sheet as on 31st March, 2022 of the Bojjam Narsimlu Pharmacy College for Women, a sponsored institute of Sangam Laxmibai Vidyapeet, Hyderabad and report that:

- i) We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of our audit;
- ii) In our opinion proper books of account have been kept by the institution so far as appears from our examination of the books;
- iii) The Receipts and Payments account, Income and Expenditure account and the Balance Sheet dealt with in this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

Place: Hyderabad

Date: 31.08.2022

UDIN: 22217863AYQZXP5408

For VENKATAPPAIAH & Co.,

Chartered Accountants

FRN 004617S



K. RAJA KRISHNA

Proprietor

M. No. 217863

Bojjam Narasimhulu Pharmacy Collegefor Women
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

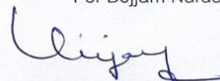
Balance Sheet as on 31.03.2022

31.03.2021	Liabilities	31.03.2022	31.03.2021	Assets	31.03.2022
5,48,123	caution deposit	4,89,924	51,69,502	Fixed assets	49,77,317
62,600	Original certicate Deposit	99,400	7,16,677	Additions	49,699
19,900	Scholarships	-	9,08,862	Less : Depreciation	8,23,635
46,21,247	Sangam Laxmibai Vidyapeet	-	49,77,317		42,03,381
-	Excess of income over Expenditure to	68,26,017	1,41,376	Deposit with various departments	1,41,376
			-	Sangam Laxmibai Vidyapeet	24,72,408
				Bank Balances :	
			2,500	SBI 62088535104	3,65,538
			2,000	Union Bank of India	92,008
			-	IDBI 1274104000117210	11,953
			2,000	CBI 3010340932	2,000
			1,048	CBI 3038179095	1,048
			1,25,629	UBI 054810100187184	1,25,629
52,51,870	Total	74,15,341	52,51,870	Total	74,15,341

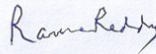
Place : Hyderabad
Date : 31.08.2022

For Bojjam Narasimhulu Pharmacy College for Women

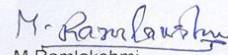
As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S



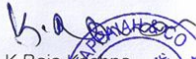
E Vijaya Lakshmi
Executive Officer



M Rama Reddy
Secretary



M Ramalakshmi
President



K Raja Krishna
Proprietor

UDIN : 22217863AYQZXP5408

M No 22217863AYQZXP5408
Chartered Accountant

Bojjam Narasimhulu Pharmacy College for Women
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

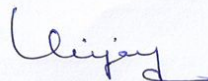
Income and Expenditure Statement for the Year Ending 31.03.2022

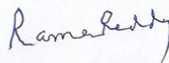
2020-21	Expenditure	2021-22	2020-21	Income	2021-22
81,86,947	Salaries & Wages - including ESI	78,91,035	1,20,70,500	Fees receipts	1,99,95,621
1,43,972	Lab Consumables & Maintenance	26,570	5,25,344	Miscellaneous receipts	48,600
6,09,169	Premises Maintenance	7,180	-	Interest on SB account	2,40,174
11,71,459	Provident fund	7,06,952	3,148	Bank Intrest	-
6,30,805	Property Tax	6,30,801	11,09,279	Excess of Expenditure over Income	-
4,78,109	Electricity Charges & Maintenance	4,64,739			
34,124	Printing & stationery	2,790			
1,06,646	Telephone charges	-			
4,48,471	Watch & Wards	4,58,503			
3,74,729	General Expenses	10,95,725			
	JNTU fees	13,50,448			
4,53,500	JNTU Common Service Fees				
1,61,478	Advertisement				
9,08,862	Depreciation	8,23,635			
-	Excess of income over expenditure	68,26,017			
1,37,08,271	Total	2,02,84,395	1,37,08,271	Total	2,02,84,395

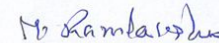
For Bojjam Narasimhulu Pharmacy College for Women


As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S

Place : Hyderabad
Date : 31.08.2022


E Vijaya Lakshmi
Executive Officer


M Rama Reddy
Secretary


M Ramalakshmi
President


K Raghav Krishna
Proprietor
M No 2217863

UDIN : 22217863AYQZXP5408



Bojjam Narasimhulu Pharmacy College for Women
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Receipts and Payments Statement For The Year 2021-22

2020-21	Receipts	2021-22	2020-21	Payments	2021-22
15,600	Original Certificate Deposit	46,800	52,086	Caution Deposit	58,200
25,126	Scholarships	-	29,000	Original Certificate Deposit	10,000
			-	Library Books	49,699
			15,180	Scholarships	19,900
1,42,27,045	Sangam Laxmibai Vidyapeet	1,26,77,680	1,35,58,088	Sangam Laxmibai Vidyapeet	1,97,71,334
1,27,00,297	Fees receipts	1,99,95,621	81,86,947	Salaries & Wages - including ESI	78,91,035
1,24,697	Miscellaneous receipts	48,600	1,43,972	Lab Consumables & Maintenance	26,570
			6,09,169	Premises Maintenance	7,180
3,148	Interest on SB account	2,40,174	11,71,459	Provident fund	7,06,952
7,40,340	Staff Advances	-	6,30,805	Property Tax	6,30,801
2,000	AISHE - remuneration	-	4,78,109	Electricity Charges & Maintenance	4,64,739
8,000	Professional Tax	-	34,124	Printing & stationery	2,790
			1,06,646	Telephone charges	-
			4,48,471	Watch & Wards	4,58,503
			1,08,101	General Expenses	10,95,725
			4,91,500	JNTU fees	13,50,448
			93,250	Affiliation Fee	-
			5,13,332	Fee	-
			10,000	Cash awards	-
			54,710	Exam remuneration	-
			61,650	Professional Tax	-
			1,61,478	Advertisement	-
			7,16,677	Lifts	-
			47,870	Staff advances	-



Bank Balances :			Bank Balances :		
2,500	SBI 62088535104	2,500	2,500	SBI 62088535104	3,65,538
2,000	Union Bank of India	2,000	2,000	Union Bank of India	92,008
2,000	CBI 3010340932	2,000	-	IDBI 1274104000117210	11,953
1,048	CBI 3038179095	1,048	2,000	CBI 3010340932	2,000
2,000	UBI 054810100187184	1,25,629	1,048	CBI 3038179095	1,048
			1,25,629	UBI 054810100187184	1,25,629
2,78,55,801	Total	3,31,42,052	2,78,55,801	Total	3,31,42,052

Place : Hyderabad
Date : 31.08.2022

For Bojjam Narasimhulu Pharmacy College for Women

E Vijaya Lakshmi

E Vijaya Lakshmi
Executive Officer

UDIN : 22217863AYQZXP5408

M Rama Reddy

M Rama Reddy
Secretary

M Ramlakshmi

M Ramlakshmi
President

As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S

K Raja Krishna
K Raja Krishna
Proprietor
M No 217863



Bojjam Narasimhulu Pharmacy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeeth)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Statement of Fixed Assets as at 31.03.2022

S No	Description of Asset	Gross Block As at 01.04.2021	Additions	Gross Value	% Dep	Depreciation Block Upto 31.03.2021	during the year	Upto 31.03.2022	Net Block As at 31.03.2022	As at 31.03.2021
1	Office equipment	18,56,432	-	18,56,432	15	12,80,245	84,199	13,64,444	4,77,129	5,61,328
2	Lab equipment	1,00,02,601	-	1,00,02,601	15	78,24,337	3,18,314	81,42,651	18,03,777	21,22,091
3	Computer lab equipment	10,53,000	-	10,53,000	40	10,53,000		10,53,000	-	-
4	Library Books	22,49,607	49,699	22,99,306	10	15,23,155	71,847	15,95,002	6,96,321	7,18,469
5	Library equipment	3,41,083	-	3,41,083	15	2,24,941	16,972	2,41,913	96,175	1,13,147
6	Furniture & Fixtures	14,05,096	-	14,05,096	10	12,07,456	19,547	12,27,003	1,75,921	1,95,468
7	Lift	15,34,177	-	15,34,177	20	3,06,835	3,06,835	6,13,670	9,20,507	12,27,342
8	Electrical Transformer	2,55,000	-	2,55,000	15	2,14,483	5,921	2,20,404	33,551	39,472
	Total	1,86,96,996	49,699	1,87,46,695		1,36,34,452	8,23,635	1,44,58,087	42,03,381	49,77,317
	Previous year total	1,79,80,319	7,16,677	1,86,96,996		1,28,10,817	9,08,862	1,37,19,679	49,77,317	51,69,502

As per our report of even date
For Venkatappaiah & Co.
FRN 004617S

For Bojjam Narasimhulu Pharmacy College For Women

Place : Hyderabad
Date : 31.08.2022

E. Vijaya Lakshmi
Executive Officer

UDIN : 22217863AYQZXP5408

M Rama Reddy
Secretary

M Ramalakshmi
President

K Raja Krishna
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M No 217863

