



SRK Foundation Educational Society		
Enikepadu, Vijayawada - 521108,		
STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2019-20		
Vijaya Institute of Pharmaceutical Sciences For Women		
SNO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
A. REVENUE EXPENDITURE:		
1	Salaries Teaching and Non - Teaching Staff	18620784.00
2	Infrastructure Maintanance	5702427.91
3	Library Books and Journals	43117.00
4	Physical Facilities	2019259.72
5	Acadamic Facilities	2617522.71
6	Faculty Seminar / Workshop / Conferences	24400.00
TOTAL REVENUE EXPENDITURE		29027511.34
B. CAPITAL EXPENDITURE:		
1	Infrastructure	22174086.00
2	Library	69883.36
3	Physical Facilities	1507407.89
4	Acadamic Facilities	1580976.38
TOTAL CAPITAL EXPENDITURE		25332353.63
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2019.20		35739080.97
GRAND TOTAL EXPENDITURE		54359864.97



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Padmaja.R

PARTNER.

FRN: 0145486 MNO: 220807

UDIN: 21220807AAAAAG
4475

D. No. 39-1-25/E, Reda Chowraah Street, Opp. Hotel Gate-way, M.G. Road, Labbipet, VIJAYAWADA - 520 010.

E-mail : capadmaja@yahoo.co.in, rayalapadmaja@gmail.com



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VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 108

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
SPONSORS: SRK FOUNDATION
ENIKEPADU, VIJAYAWADA

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2020

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
To Salaries Teaching	16607242.00	By Gross Fees From Students Vide Schedule I	32679318.00
To Salaries Non Teaching	2013542.00		
To Security Charges	360574.00		
To Staff Welfare	7787.00		
To Bank Charges	7078.71		
To ESI Paid by Mgt	70932.00		
To College Functions Expenses	19785.00		
To Guest Welfare	13019.00		
To Provident Fund	155738.00		
To Travelling Expenses	729494.00		
To Postal and Courier Charges	835.00		
To Faculty Members to attend seminars	24400.00		
To Seminar Exp	19500.00		
To Library Exp	13570.00		
To Insurance on Vehicles	56654.72		
To Garden Maintanance	1795.00		
To Electrical Maintanance	13500.00		
To Advertisement	118000.00		
To General Expenses	34903.00		
To JNTU Affiliation Fees	1503800.00		
To Telephone Charges	6219.00		
To Panchayat Tax	107130.00		
To Electricity Bill	431019.00		
To Paper Bill	6490.00		
To Personality Development Prog	100000.00		
To JNTU PG Reg Fees	82250.00		
To JNTU Reg Fees	364750.00		
To Pharma D Student Clinical Training	104000.00		
To Aicte Proposal Renewal	10000.00		
To Repairs and Maintenance	17269.00		
To Computer Maintanance	38254.00		
To Lab Maintenance	41444.00		
To Internet Exp	41100.00		
To Building Maintenance	187563.00		
To Iso Expenses	11800.00		
To Student welfare	3285.00		
To Printing & Stationery	261571.00		
To Sms exp	23000.00		
To Software Renewal Exp	29547.00		
To Depreciation	5388670.91		
Excess of Income Over Expenditure	3651806.66		
Total	32679318.00	Total	32679318.00

Per our report of even date
For SPKR & Associates
 Chartered Accountants
 FRN 0145185

(CA Padmaja Rayala)
 Partner
 M.No. 2208097
 Place : Vijayawada
 Date : 25.11.2020

For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

But's
Secretary

[Signature]
 PRINCIPAL

VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR W
 ENIKEPADU VIJAYAWADA 521111





SRK Foundation Educational Society

Enikepadu, Vijayawada - 521108.

STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2018.19

Vijaya Institute of Pharmaceutical Sciences For Women

SNO	EXPENDITURE	AMOUNT	(Rs. IN LAKHS)
A. REVENUE EXPENDITURE :			
1	Salaries Teaching and Non - Teaching Staff	18432860.26	
2	Infrastructure Maintanance	6396189.58	
3	Library Books and Journals	138264.00	
4	Physical Facilities	3304809.90	
5	Acadamic Facilities	2562203.66	
6	Faculty Seminar / Workshop / Conferences	41994.00	
TOTAL REVENUE EXPENDITURE			30876321.40
B. CAPITAL EXPENDITURE :			
1	Infrastructure	1556674.40	
2	Library	13003.00	
3	Physical Facilities	346213.00	
4	Acadamic Facilities	660632.00	
TOTAL CAPITAL EXPENDITURE			2576522.40
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2018.19.		15019983.54	
GRAND TOTAL EXPENDITURE			33452843.80



For **SPKR & ASSOCIATES**
CHARTERED ACCOUNTANTS

R. Padmaja.R

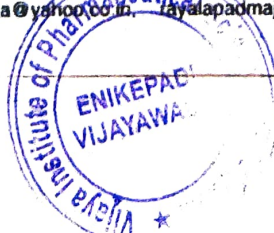
PARTNER.

FRN: 0145185 MNO: 220807

UDW!
21220807 AAAAA F2814

D. No. 39-1-25/E, The ~~4th~~ 3rd Floor, Street, Opp. Hotel Gateway, M.G. Road, Labbipet, VIJAYAWADA - 520 010.

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VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
SPONSORS: SRK FOUNDATION
ENIKEPADU, VIJAYAWADA

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2019

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
To Salaries Teaching	16440497.26	By Gross Fees From Students	32129298.00
To Salaries Non Teaching	1992363.00	Vide Schedule I	
To Security Charges	403333.00		
To Staff Welfare	3795.00		
To Bank Charges	21747.66		
To TSI Paid by Mgt	89499.00		
To College Functions Expenses	11644.00		
To Faculty Member to attend Seminar	41994.00		
To Provident Fund	159562.00		
To Travelling Expenses	1338775.00		
To Postal and Courier Charges	4471.00		
To Seminar Exp	16070.00		
To Debit developing Library Ren Exp	13651.00		
To Indian Pharma Association Donation	100000.00		
To Journals	5000.00		
To PGCE Coaching Expenses	60000.00		
To Insurance on Vehicles	409805.00		
To Garden Maintenance	1405.00		
To Advertisement	33019.00		
To Aic Processing Fees	72000.00		
To General Expenses	11476.00		
To JNTU Affiliation Fees	1051300.00		
To Telephone Charges	1211.00		
To Panchayat Tax	102028.00		
To Electricity Bill	712142.00		
To Paper Bill	6730.00		
To PCI Course Payment	450000.00		
To JNTU Renewal Charges	56400.00		
To Pharma Council of India Fees	100000.00		
To Pharma D Student Clinical Training	57500.00		
To Aic Proposal Renewal	100000.00		
To Repairs and Maintenance	21500.00		
To Computer Maintenance	41720.00		
To Office Expenses	20092.00		
To Lab Maintenance	84595.00		
To Internet Exp	43865.00		
To Building Maintenance	3227765.00		
To Iso Expenses	11800.00		
To Student welfare	705.00		
To Printing & Stationery	285850.00		
To Sms exp	11001.00		
To Software Renewal Exp	138613.00		
To Vehicle Maintenance	77905.90		
To Depreciation	3043491.58		
Excess of Income Over Expenditure	1252976.60		
Total	32129298.00	Total	32129298.00

Period report of even date
 For SRK & Associates
 Chartered Accountants
 FRN 0145185
 C A Padmaja Ravi
 Partner
 M No 220607
 Chartered Accountants
 Enikepadu, Vijayawada



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN

B.M.
 Secretary



[Signature]
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VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 52110



SRK Foundation Educational Society		
Enikepadu, Vijayawada - 521108.		
STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2017-18		
Vijaya Institute of Pharmaceutical Sciences For Women		
SNO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
A. REVENUE EXPENDITURE:		
1	Salaries Teaching and Non - Teaching Staff	13379295.36
2	Infrastructure Maintanance	4986717.96
3	Library Books and Journals	179135.00
4	Physical Facilities	797144.00
5	Acadamic Facilities	4056258.89
6	Faculty Seminar / Workshop / Conferences	12349.00
TOTAL REVENUE EXPENDITURE		23410900.21
B. CAPITAL EXPENDITURE:		
1	Infrastructure	111510.00
2	Library	940.00
3	Physical Facilities	204602.00
4	Acadamic Facilities	1541873.00
TOTAL CAPITAL EXPENDITURE		1858925.00
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2017-18		11890529.85
GRAND TOTAL EXPENDITURE		25269825.21

UDW: 21220807 AAAA 6
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For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Padmaja.R

PARTNER.

ERN: 014518S MNO: 220807

D. No. 39-1-25/E, Thentu Gowrala Street, Opp. Hotel Gateway, M.G. Road, Labbipet, VIJAYAWADA - 520 010.
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VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
SPONSORS: SRK FOUNDATION
ENIKEPADU, VIJAYAWADA
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2018

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
		Gross Fees From Students	30111511.00
		Vide Schedule 1	
Salaries Teaching	11388465.36		
Salaries Non Teaching	1990830.00		
Security Charges	590381.00		
Admin Charges on Pf	6626.00		
Staff Welfare	11231.00		
Bank Charges	24870.99		
ESI Paid by Mgt	89061.00		
College Occasion Expenses	369264.00		
Guest Welfare	105691.00		
Provident Fund	95822.00		
Travelling Expenses	272159.00		
Postal and Courier Charges	1749.00		
Pharmacy Council Fees	201026.00		
Fire Exp	10700.00		
Bio Matric Exp	45570.00		
Delnet Annual Membership Fees	13570.00		
Journals	61725.00		
Pharma D Exp	148922.90		
UPS maintainance Exp	22066.00		
Garden Maintanance	6450.00		
Advertisement	123025.00		
Faculty Members to Attend Seminars	12349.00		
JNTU Affiliation Fees	949285.00		
Telephone Charges	5805.00		
JNTU Reg Fees	359690.00		
JNTU Renewal Charges	71000.00		
Management seats Processing Fee	45100.00		
Paper Bill	6575.00		
Aicte Proposal Renewal	150000.00		
Repairs and Maintenance	29175.00		
Computer Maintanance	35510.00		
Office Expenses	23125.00		
Lab Maintenance	472863.00		
Internet Exp	32890.00		
Building Maintenance	1955669.00		
Iso Expenses	15650.00		
Student welfare	213450.00		
Medicines for Test	36925.00		
Printing & Stationery	286370.00		
Sms exp	31000.00		
Software Exp	103840.00		
Depreciation	2995423.96		
Excess of Income Over Expenditure	6700610.79		
Total	30111511.00	Total	30111511.00

PER OUR REPORT OF 27.10.2018
R. Padma
 Padmaja Rayala
 Chartered Accountant
 ICAI M.No.220807
 PLACE: Vijayawada
 DATE : 27.10.2018



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES

R. Padma
 Secretary

R. Padma



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VIJAYA INSTITUTE
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 ENIKEPADU VIJAYAWADA 521 11



SRK Foundation Educational Society

Enikepadu, Vijayawada - 521108.

STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2016.17

Vijaya Institute of Pharmaceutical Sciences For Women

SNO	EXPENDITURE	AMOUNT IN LAKHS)	(Rs.
A. REVENUE EXPENDITURE :			
1	Salaries Teaching and Non - Teaching Staff	12296691.00	
2	Infrastructure Maintanance	4074204.65	
3	Library Books and Journals	191174.00	
4	Physical Facilities	1140681.75	
5	Acadamic Facilities	1931591.13	
6	Faculty Seminar / Workshop / Conferences	16081.00	
TOTAL REVENUE EXPENDITURE			19650423.53
B. CAPITAL EXPENDITURE :			
1	Infrastructure	0.00	
2	Library	21959.00	
3	Physical Facilities	290984.00	
4	Acadamic Facilities	1442746.00	
TOTAL CAPITAL EXPENDITURE			1755689.00
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2016.17		9109421.53	
GRAND TOTAL EXPENDITURE			21406112.53



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Padmaja

PARTNER.

FRN: 014518S MNO: 220807

UDW: 21220807 AAAAD4346

D. No. 39-1-25/E, Thentu Gowraiah Street, Opp. Hotel Gateway, M.G. Road, Labbipet, VIJAYAWADA - 520 010.

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ENIKEPADU VIJAYAWADA 521108

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
SPONSORS: SRK FOUNDATION
ENIKEPADU, VIJAYAWADA
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2017

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
		Gross Fees From Students	20701849.00
		Vide Schedule 1	
Salaries Teaching	10700210.00		
Salaries Non Teaching	1596481.00		
Security Charges	460180.00		
Professional tax College	5000.00		
Staff Welfare	15345.00		
Bank Charges	1116.13		
ESI Paid by Mgt	64692.00		
College Occasion Expenses	16794.00		
Faculty Members to Attend Seminars	16081.00		
Provident Fund	114200.00		
Travelling Expenses	225377.75		
Postal and Courier Charges	3950.00		
Pharmacy Council Fees	201000.00		
Journals	51774.00		
Pharma D Exp	162600.00		
UPS maintenance Exp	20451.00		
Advertisement	59120.00		
JNTU Affiliation Fees	566525.00		
JNTU Fact Finding Exp	61000.00		
JNTU Reg Fees	276750.00		
JNTU Renewal Charges	44000.00		
Paper Bill	4945.00		
Aicte Renewal	75000.00		
Repairs and Maintenance	10420.00		
Computer Maintenance	23650.00		
Office Expenses	6511.00		
Lab Maintenance	61192.00		
Internet Exp	65404.00		
Seminar Expenses	36323.00		
Building Maintenance	798016.00		
Printing & Stationery	360147.00		
Sms exp	10000.00		
Software Exp	67400.00		
Uniform Expenses	208000.00		
Depreciation	3260768.65		
Excess of Income Over Expenditure	1051425.47		
Total	20701849.00	Total	20701849.00

PER OUR REPORT OF EVEN DATES

Padmaja Rayala
Chartered Accountant
ICAI M.No.220807
PLACE: Vijayawada
DATE : 27.10.2018



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES

R.M.
Secretary

[Signature]
PRINCIPAL

VIJAYA INSTITUTE
PHARMACEUTICAL SCIENCES FOR WOMEN
ENIKEPADU VIJAYAWADA 521 105





SRK Foundation Educational Society Erikepadu, Vijayawada - 521108. STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2015.16 Vijaya Institute of Pharmaceutical Sciences For Women		
SNO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
A. REVENUE EXPENDITURE :		
1	Salaries Teaching and Non - Teaching Staff	10331750.00
2	Infrastructure Maintanance	3629888.68
3	Library Books and Journals	172802.00
4	Physical Facilities	837520.00
5	Acadamic Facilities	1777174.02
6	Faculty Seminar / Workshop / Conferences	39431.00
TOTAL REVENUE EXPENDITURE		16788565.70
B. CAPITAL EXPENDITURE :		
1	Infrastructure	148715.00
2	Library	259966.58
3	Physical Facilities	59383.00
4	Acadamic Facilities	1028606.31
TOTAL CAPITAL EXPENDITURE		1496670.89
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2015 -16		7953486.59
GRAND TOTAL EXPENDITURE		18285236.59



For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

R. Padmaja.R

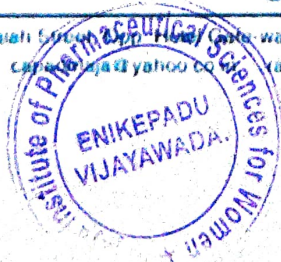
PARTNER

FRN: 0145185 MNO: 220807

UDIN: 21220807 AAAAAC9 26

D No 39 1-25/E, Thentu Gowraiah Street, Hotel, G. S. Road, Vijayawada - 520 010.

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Principala

VIJAYA INSTITUTE

PHARMACEUTICAL SCIENCES FOR WOMEN

ERIKEPADU VIJAYAWADA 521 108

VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES FOR WOMEN
SPONSORS: SRK FOUNDATION
ENIKEPADU, VIJAYAWADA
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING ON 31.03.2016

EXPENDITURE	AMOUNT RS. PS.	INCOME	AMOUNT RS. PS.
Salaries Teaching	8798476.00	Gross Fees From Students	17387534.00
Salaries Non Teaching	1533274.00	Vide Schedule 1	
Security Charges	447308.00		
Staff Welfare	2658.00		
Bank Charges	32951.02		
ESI Paid by Mgt	80889.00		
Faculty Member to Attend Seminar	39431.00		
Bulk Sms Exp	8000.00		
College Occasion Expenses	178498.00		
Provident Fund	111246.00		
PCI Inspection Fees	150000.00		
Taxes and Licences	8230.00		
Website Design and renewal Exp	35000.00		
Travelling Expenses	144102.00		
Postal and Courier Charges	5185.00		
Pharmacy Council Fees	200000.00		
Journals	172802.00		
Inspection Charges	1660.00		
Afrc Processing Fees	45000.00		
Advertisement	61322.00		
JNTU Affiliation Fees	637325.00		
BSNL Net Bill	25763.00		
Paper Bill	3770.00		
Telephone Charges	3950.00		
Repairs and Maintenance	13535.00		
Office Expenses	6843.00		
Lab Maintenance	46508.00		
Seminar Expenses	32676.00		
Building Maintenance	83341.00		
Printing & Stationery	130040.00		
Uniform Expenses	224000.00		
Depreciation	3524782.68		
Excess of Income Over Expenditure	598968.30		
Total	17387534.00	Total	17387534.00

PER OUR REPORT OF EVEN DATE

R. Padmaja
 Padmaja Rayala
 Chartered Accountant
 ICAI M.No.220807
 PLACE: Vijayawada
 DATE : 29.09.2016



For VIJAYA INSTITUTE OF PHARMACEUTICAL SCIENCES

B.M.
 Secretary



Chaitra
 PRINCIPAL
VIJAYA INSTITUTE
 PHARMACEUTICAL SCIENCES FOR WOMEN
 ENIKEPADU VIJAYAWADA 521 108