

Name of the Entity - Aided Division
Income and Expenditure for the year ended 31-03-2024

(Amount in Rs.)

	Particulars	Note	31-03-2024		31-03-2023	
			Aided		Aided	
I	Income					
(a)	Donations and Grants		-	-	-	-
(b)	Fees from Students		45,86,797.00	55,33,886.00		
II	Other Income	8	7,13,42,578.00	10,73,55,183.00		
III	Total Income (I+II)		7,59,29,375.00	11,28,89,069.00		
IV	Expenses:					
(a)	Donations/contributions paid		-	-		
(b)	Employee benefits expense	9	5,91,63,794.00	8,33,07,773.00		
(c)	Depreciation and amortization expense		-	-		
(d)	Other Expenses	10	1,43,93,453.00	2,87,01,173.00		
	Total expenses		7,35,57,247.00	11,20,08,946.00		
V	Excess of income over expenditure for the year before exceptional and extraordinary items (III- IV)		23,72,128.00	8,80,123.00		
VI	Exceptional items					
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		23,72,128.00	8,80,123.00		
VIII	Extraordinary Items					
IX	Excess of Income over Expenditure for the year (VII-VIII)		23,72,128.00	8,80,123.00		
	Appropriations Transfer to funds, e.g., Building fund					
	Transfer from funds					
	Balance transferred to General Fund		23,72,128.00	8,80,123.00		
			23,72,128.00	8,80,123.00		
	The accompanying notes are an integral part of the financial statements					

For PRADEEP & PRADEEP
CHARTERED ACCOUNTANTS
Pradeep
CA. S.V.V. PRADEEP, PARTNER
M.No. 245649 FRN. 019033S



Name of the Entity - Un - Aided College
Income and Expenditure for the year ended 31-03-2024

(Amount in Rs.)

Particulars		Note	31-03-2024	31-03-2023
			UN - AIDED College	UN - AIDED College
I	Income			
(a)	Donations and Grants			
(b)	Fees from Students		3,08,07,679	3,20,73,799
II	Other Income	11	32,64,916	41,72,061
III	Total Income (I+II)		3,40,72,595	3,62,45,860
IV	Expenses:			
(a)	Donations/contributions paid	12	1,47,84,511	1,25,19,904
(b)	Employee benefits expense			
(c)	Depreciation and amortization expense	13	1,07,72,956	65,01,569
(d)	Other Expenses			
	Total expenses		2,55,57,467	1,90,21,473
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		85,15,128	1,72,24,387
VI	Exceptional items			
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		85,15,128	1,72,24,387
VIII	Extraordinary Items			
IX	Excess of Income over Expenditure for the year (VII-VIII)		85,15,128	1,72,24,387
	Appropriations Transfer to funds, e.g., Building fund			
	Transfer from funds			
	Balance transferred to General Fund		0	0
	The accompanying notes are an integral part of the financial statements			

For PRADEEP & PRADEEP
CHARTERED ACCOUNTANTS
Pradeep
CA. S.V.V. PRADEEP, PARTNER
M.No. 245649 FRN. 019033S



Name of the Entity - PG Courses College
Income and Expenditure for the year ended 31-03-2024

(Amount in Rs.)

	Particulars	Note	31-03-2024	31-03-2023
			PG COURSES	PG COURSES
I	Income			
(a)	Donations and Grants			
(b)	Fees from Students		1,42,70,964.00	1,17,14,500.00
II	Other Income	9	26,02,336.00	9,15,697.0
III	Total Income (I+II)		1,68,73,300.00	1,26,30,197.00
IV	Expenses:			
(a)	Donations/contributions paid	10	77,42,527.00	69,41,774.00
(b)	Employee benefits expense			
(c)	Depreciation and amortization expense			
(d)	Religion/charitable expenses			
€	Other Expenses	11	54,00,623.00	42,77,547.00
	Total expenses		1,31,43,150.00	1,12,19,321.00
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		37,30,150.00	14,10,876.00
VI	Exceptional items			
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		37,30,150.00	14,10,876.00
VIII	Extraordinary Items			
IX	Excess of Income over Expenditure for the year (VII-VIII)		37,30,150.00	14,10,876.00
	Appropriations Transfer to funds, e.g., Building fund			
	Transfer from funds			
	Balance transferred to General Fund			
	The accompanying notes are an integral part of the financial statements			

For PRADEEP & PRADEEP
CHARTERED ACCOUNTANTS

CA. S.V.V. PRADEEP, PARTNER
M.No. 245649 FRN. 019033S

