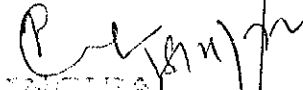
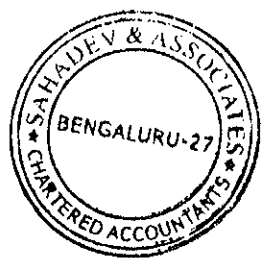
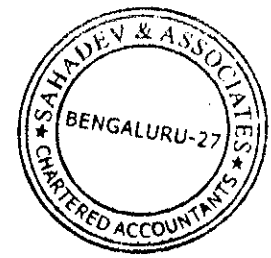


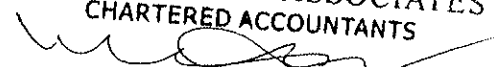
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Krupanidhi College of Pharmacy
12/1, Chikkabellandur Village, Carmelaram Post, Bangalore
Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	Amount	Particulars	Amount
Infra Structure Cost		Direct Incomes	
Building Improvements	21,63,127	Tuition Fee Collected	7,82,59,560
Computer Accessories	1,05,377	Indirect Incomes	
Electrical Accessories	62,008	Bank Interest Received	18,436
Vehicle Maintenance	3,69,486	Hostel Rent Charges Collected	28,37,682
Garden Improvements	2,24,903	Miscellaneous Fee Collected	965
Internet Charges	1,67,236	Miscellaneous Income	1,66,283
Corporation Tax	2,15,143	Alumina Contribution Received	1,60,200
Lab Equipments	1,56,220	Grants and Funds Received	45,800
Marketing Activities	27,75,930		32,29,366
	62,39,430		
Physical Maintenances			
Annual Maintenance Contract	56,000		
Generator Maintenance	47,491		
Housekeeping Expenses	2,74,490		
Hostel Maintenance	4,32,244		
Power Charges	4,85,466		
Security Expenses	8,02,027		
Travelling Expenses	56,208		
Water Charges	1,23,435		
	22,77,361		
Academic Maintenance			
Admission Fee Paid	9,76,760		
Affiliation & Registration Fee Paid	13,40,000		
Exam Fee Paid	35,67,818		
Clinical Fees Paid	21,00,400		
Eligibility Fees Paid	1,55,000		
Examination Expenses	3,71,141		
Lab Consumables	1,18,185		
Office Maintenance	64,013		
Postage & Couier	3,548		
Printing and Stationery	1,69,337		
Staff & Student Welfare Exps	22,236		
Vehicle Hire Charges	80,810		
Uniform Charges	8,72,250		
	98,41,498		
Books Journals and E Resources			
Helinet Fees	3,71,000		
Purchase of Books, Journals, E Resources	4,51,200		
	8,22,200		
Salary and Part time Lecturing Cost			
Employer Contribution to EPF	7,06,044		
Employer Contribution to ESI	35,990		
PF Administration Charges	29,820		
Salary & Wages	1,84,05,907		
	1,91,77,761		


 PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035



For SAHADEV & ASSOCIATES
 CHARTERED ACCOUNTANTS

 G. SAHADEV (M. No. 025154)
 PARTNER, FIRM No. 0035115

Krupanidhi College of Pharmacy
12/1, Chikkabellandur Village, Carmelaram Post, Bangalore

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	Amount	Particulars	Amount
Seminar & Conferences	51,111		
Professional Development programme to Teachers	3,55,979		
Seed Research Expenses	75,000		
Scholarship Provided to Students	16,68,500		
Other Expenses and University Expenses			
Membership and Subscription	90,000		
Bank Charges	18,533		
Recruitment Consultancy Charges	10,157		
Conveyance	4,543		
Interest on Overdraft	11,46,009		
Bank Interest - Term Loan	10,57,306		
Interest on Vehicle Loan	35,481		
Internal Audit Fee	63,912		
Rates and Taxes	56,732		
University Fees Paid	1,23,700		
	26,06,373		
Excess of income over expenditure	3,83,73,713		
Total	8,14,88,926	Total	8,14,88,926
" Transferred to Balance Sheet	4,06,54,976	Excess of income over expenditure of	3,83,73,713
		Capital Expenditure Transferred to Fixed Assets	22,81,263
Total	4,06,54,976	Total	4,06,54,976



For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
G. SAHADEV (M. No. 025154)
PARTNER, FIRM No.0035115

(Signature)
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035