CHARTERED ACCOUNTANTS

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102, 1st Floor,

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Ph.: 08672-223505

# V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES SESHADRI RAO KNOWLEDGE VILLAGE :: GUDLAVALLERU- 521356 THIS IS TO CERTIFY THAT THE FOLLOWING EXPENSES ACROSS HEADS MENTIOLNED AREEXTRACTED FROM THE AUDIT BOOK OF V.V.INSTITUTE OF PHARMACEUTICAL SCIENCES, GUDLAVALLERU

This is to certify that Income and Expenditure for the following Financial year 2022-23 are in according with the audited Financial statements submitting to Income Tax Department.

Income & Expenditure during the Financial Year 2022-23		
5.No	Income/Expenditure	Amount (In Lakhs)
Α	Income	
1	Income from Students Fee	220.70
2	Miscellaneous & Other Income	1.50

Total 222,20

В	Revenue & Capital Expenditure	Amount (In Lakhs )
1	Salaries of Teaching & Non-Teaching Staff	136.04
2	Infrastructure Augmentation	26.08
3	Physical Facilities	28.16
4	Academic Facilities	29.76
5	Financial Support to Staff	1,34
6	Other Expenses	8,32
	Total	229.70
С	Total Expenditure incurred excluding salary during the Year	93.65

PRINCIPAL

V. V. Institute of

Pharmaceutical Sciences

Seshadri Rao Knowledge Village

BUDL AVALLERU - 521 356

R.SATYANARAYANA UDIN NO. 24007189BKHHJM9162

R. Satyanarayana, B.Com., E.G.A.

M.No: 7189

Partner: M/s. Siva Krishna & Narayan Chartered Accountants ICAI Regn. No: 903883S



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This is to certify that Income and Expenditure for the following Financial year 2021-22 are in according with the audited Financial statements submitting to Income Tax Department.

	Income & Expenditure during the Financial Year	2021-22
5.No	Income/Expenditure	Amount (In Lakhs
Α	Income	
1	Income from Students Fee	206.22
2	AICTE MODROB ( MODERNIZATION OF PHARMACOLOGY LAB )	2,73
3	Miscellaneous & Other Income	3.10
		Total 212 0

**Amount** (In В Revenue & Capital Expenditure Lakhs ) 1 Salaries of Teaching & Non-Teaching Staff 127.53 2 Infrastructure Augmentation 3.81 3 Physical Facilities 11,01 Academic Facilities 4 22,42 5 Financial Support to Staff 0.72 6 Grants Utilisation 2.73 7 Other Expenses 6.96 175.18 Total Expenditure incurred excluding salary during the C 47.65 Year

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V. V. Institute of

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Seshadri Rao Knowledge Village

GUDLAVALLERU 521 356

R.SATYANARAYANA UDIN NO. 24007189BKHHJL3182

> R. Satyanarayana, S.Com., E.C.A. M.No: 7189 Parimer: M/s. Siva Krishna & Narayan Chartered Accountable

Chartered Accountants ICAI Regn. No: 003883\$



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This is to certify that Income and Expenditure for the following Financial year 2020-21 are in according with the audited Financial statements submitting to Income Tax Department.

	Income & Expenditure during the Financial Year	- 2020-21
S.No	Income/Expenditure	Amount (In Lakhs
Α	Income	,
1	Income from Students Fee	204.04
2	AICTE Grant For SPICES Program-VVIPS	1,00
3	NSS	1,08
4	Miscellaneous & Other Income	1.39

Total 207.51

В	Revenue & Capital Expenditure	Amount (In Lakhs)
1	Salaries of Teaching & Non-Teaching Staff	112.68
2	Infrastructure Augmentation	5.94
3	Physical Facilities	10.63
4	Academic Facilities	15.32
5	Financial Support to Staff	0,51
6	Grants Utilisation	2.08
7	Other Expenses	17.16
	Total	164.32
С	Total Expenditure incurred excluding salary during the Year	51.64



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R.SATYANARAYANA JDIN NO. 24007189BKHHJK5665

R. Satyanarayana, B.Com., F.C.A. M.Ho: 7189

Partner: Mis. Swa Krishna & Narayan Chartered Accountants ICAI Regn. No: 0038838

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This is to certify that Income and Expenditure for the following Financial year 2019-20 are in according with the audited Financial statements submitting to Income Tax Department.

	'ear 2019-20
Income/Expenditure	Amount (In Lakhs)
Income	Time and (an earlies)
Income from Students Fee	210.70
	218.78 10.85

Total 229,63

В	Revenue & Capital Expenditure	Amount (In Lakhs )
1	Salaries of Teaching & Non-Teaching Staff	
2	Infrastructure Augmentation	111.67
3	Physical Facilities	8.44
4	Academic Facilities	14,25
5	Financial Support to Staff	16.42
6	Other Expenses	1.40 6.21
	Total Form Its	158.39
С	Total Expenditure incurred excluding salary during the Year	46.71

R.SATYANARAYANA UDIN NO. 24007189BKHHJJ3614

P. Salysur in 110, 8 Com., F.C.A.

Parmer: M.S. Swa Krishna & Narayan Chartered Accountants ICAI Regn. No: 003883S



V. V. Institute of Charmaceutical Science County Seshadri Rao Knowledge Village COUDLAVALLERU - 521 356

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This is to certify that Income and Expenditure for the following Financial year 2018-19 are in according with the audited Financial statements submitting to Income Tax Department.

	Income & Expenditure during the Financial Year 2018–19		
S.No	Income/Expenditure	Amount (In Lakhs)	
Α	Income		
1	Income from Students Fee	186,65	
2	Miscellaneous & Other Income	22,76	

Total 209.41

В	Revenue & Capital Expenditure	Amount (In Lakhs)
1	Salaries of Teaching & Non-Teaching Staff	105.53
2	Infrastructure Augmentation	10.61
3	Physical Facilities	12.08
4	Academic Facilities	18.91
5	Financial Support to Staff	3.16
6	Other Expenses	6.32
	Total	156.61
С	Total Expenditure incurred excluding salary during the Year	51.08

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GUDLAVALLERU



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