

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
Income and Expenditure for the year ending 31-03-2023(COLLEGE)

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
	2022-2023	2021-2022		2022-2023	2021-2022
	Rs.	Rs.		Rs.	Rs.
To Salaries to Staff	3,50,06,406	2,73,08,386	By Tuition Fee	7,83,03,156	3,63,89,350
Remuneration for Guest Lecturers	67,280	30,000	NBA Fee	11,37,000	6,60,000
Provident Fund	17,92,809	13,35,083	Adm/Reg/Recong/fee	47,090	2,75,000
ESI	87,908	95,909	Sale of Application Forms	80,599	77,000
Advertisement	1,21,279	3,04,302	Interest on saving accounts	27,235	53,690
Electricity charges	4,33,393	7,21,454	Interest on FDR	16,04,069	10,72,850
Misc. Expenses	7,329	29,526	Interest on Electricity Deposit	9,941	-
Conveyance/Sitting fee	1,58,386	1,06,227	Other Income	31,934	1,538
Printing & Stationery	4,24,102	1,36,222	Examination (Receipt from OU)	3,59,646	5,45,869
Postage & Telegram	-	274	Transport fee	3,93,795	1,58,874
Telephone Charges	11,998	8,685	Breakage/Lab records	18,557	-
Internet Charges	56,626	57,926	Interest income from Scholarship	2,23,394	-
Office Maintenance	1,240	7,980			
College Maintenance	4,04,238	2,85,381			
Refreshment charges	2,20,863	1,19,638			
Salaries to House keeping staff	-	4,17,685			
Security Services	4,42,855	3,97,508	Excess of Expenditure over Income	-	29,29,609
Chemical/Glassware	6,66,154	-			
Lab Expenses	68,876	-			
Repairs & Maintenance	7,55,748	4,79,880			
Processing fee	18,09,723	15,78,550			
Property Tax	16,68,242	-			
Recruitment charges/Ratification	4,72,666	5,980			
Water Charges	92,761	44,760			
Affiliation fee	11,14,000	3,34,550			
O.U. Inspection Fee	1,15,000	1,15,443			
Seminar/Conference	9,86,748	98,432			
Insurance/Staff Insurance	3,80,901	3,61,284			
Annual Maintenance Charges	2,19,393	1,34,378			
Audit Fee (previous Year)	47,200	64,900			
Audit Fee 2022-23	75,000	-			
Filing Fee	9,050	14,100			
Webinar charges	-	35,164			
Training & Development	34,770	28,220			
Training & Placements	41,566	-			
Examination Expenses	5,01,966	3,99,121			
Bank Charges	27,490	23,083			
NBA/OU/PCI Expenses	1,75,950	-			
Educational Tour Expenses	2,59,590	-			
Sports & Games Expenses	62,640	-			
Ethic Committee Expenses	1,10,000	-			
Transport charges	4,74,200	1,14,855			
Other Processing fee	15,650	98,574			
Gratuity	14,22,779	-			
Staff Welfare	15,000	-			
ISO Certification fee(Goodwill)	-	21,240			
Depreciation	75,39,380	68,49,081			
Excess of Income over Expenditure	2,38,37,262	-			
Total	8,22,36,416	4,21,63,780	Total	8,22,36,416	4,21,63,780

As per our Audit Report
KUMAR & GIRI
Chartered Accountants
FRN: 0015845

J Bhadra Kumar
Partner
Membership No. 025480

PLACE : HYDERABAD
DATE : 20-09-2023



N. Guine
DIRECTOR

T. Sarathyosh
PRINCIPAL

[Signature]
HON. SECRETARY

[Signature]
HON. TREASURER

B. Bahha Shankar
CHAIRMAN

T. Sarathyosh

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
Income and Expenditure for the year ending 31-03-2022 (COLLEGE)

EXPENDITURE	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.	INCOME	Amount 2021-2022 Rs.Ps.	Amount 2020-2021 Rs.Ps.
TO Salaries	2,73,08,386.00	2,11,99,985.00	By Tuition Fee	3,63,89,350.00	3,34,44,901.10
Guest Lecturer Payment	30,000.00	-	NBA Fee	6,60,000.00	4,31,000.00
Provident Fund	13,35,083.00	11,39,911.00	Adm/Reg/Recong/fee	2,75,000.00	1,45,180.00
ESI	95,909.00	1,87,933.00	Sale of Application Forms	77,000.00	54,800.00
Advertisement	3,04,302.00	3,63,979.00	Interest on saving accounts	53,690.00	18,357.00
Electricity charges	7,21,454.00	3,79,584.00	Interest on FDR	70,72,850.00	8,43,880.00
Misc. Expenses	29,526.00	29,526.00	Other Income	1,538.00	18,343.28
Conveyance	1,06,227.00	63,990.00	Examination (Receipt from GU)	5,45,869.00	19,656.00
Printing & Stationery	1,36,222.00	1,11,165.00	Transport fee	1,58,874.00	-
Postage & Telegram	274.00	308.00	Student Activity Fund	-	1,65,950.00
Telephone Charges	8,685.00	12,629.00	Property Tax(Exh.Society-reimbursement)	-	16,68,245.00
WIFI Internet Charges	57,926.00	77,326.53	Recd from Exh.Society(Grant)	-	1,15,30,000.00
Office Maintenance	7,980.00	17,580.00	Property Tax(Exh.Society-reimbur(2021-2022)	-	18,70,000.00
College Maintenance	2,85,381.00	2,12,851.00			
Refreshment charges	1,19,638.00	50,546.00			
House keeping staff salaries	4,17,685.00	3,96,290.00			
Security Services	3,97,508.00	3,30,430.00	Excess of Expenditure over Income	29,29,608.81	-
Property Tax	-	16,68,245.00			
Repairs & Maintenance	4,79,879.80	2,67,418.00			
Processing fee	15,78,550.00	-			
Recruitment charges	5,980.00	-			
Water Charges	44,760.00	51,714.00			
Affiliation fee	3,34,549.50	9,73,011.80			
O.U. Inspection Fee	1,15,442.50	1,40,443.00			
Seminar	98,432.00	37,310.00			
Insurance	3,61,284.00	48,341.00			
Annual Maintenance Charges	1,34,378.00	62,707.00			
Audit Fee	64,900.00	23,600.00			
Filing Fee	14,100.00	6,320.00			
Webinar charges	35,164.00	6,726.00			
Training & Development	28,220.00	4,720.00			
Examination Expenses	3,99,121.00	36,670.00			
Bank Charges	23,083.01	11,360.69			
Transport charges	1,14,855.00	-			
Locker Rental charges	-	2,006.00			
Other Processing fee	98,574.00	11,804.72			
Processing fee(student)	-	1,800.00			
ISO Certification fee(Goodwill)	21,240.00	-			
Depreciation	68,49,081.00	78,11,172.00			
Reserve for future expenses	-	95,88,718.00			
Excess of Income over Expenditure	-	48,73,556.54			
Total	4,21,63,779.81	5,02,01,677.28	Total	4,21,63,779.81	5,02,10,312.38

PLACE : HYDERABAD

DATE :

EXAMINED AND FOUND CORRECT

FOR SARAYANA & COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)

PARTNER: M.NO.019455



W. Ganes
DIRECTOR

PRINCIPAL

NON-SECRETARY

HOY. TREASURER

CHAIRMAN

T. Praveesh
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka Sec'bad
Income and Expenditure for the year ending 31-03-2021 (COLLEGE)

EXPENDITURE	Amount 2020-2021 Rs.Ps.	Amount 2019-2020 Rs.Ps.	INCOME	Amount 2020-2021 Rs. Ps.	Amount 2019-2020 Rs.Ps.
TO Salaries <i>15012016</i>	2,11,99,985.00	2,04,32,180.00	By Tuition Fee	3,34,44,901.10	3,26,00,250.00
Guest Lecturer Payment	-	2,02,100.00	NBA Fee	4,31,000.00	2,40,000.00
Provident Fund	11,39,911.00	10,84,822.00	Adm/Reg/Recong/fee	1,45,180.00	83,320.00
ESI	1,87,933.00	86,189.00	Sale of Application Forms	54,800.00	61,000.00
Advertisement	3,63,979.00	2,61,248.00	Interest on saving accounts	18,357.00	29,181.00
Electricity charges	3,79,584.00	6,76,976.00	Interest on FDR	8,43,880.00	8,57,650.00
Misc. Expenses	38,161.10	15,512.00	Other Income	18,343.28	12,876.00
Conveyance	63,990.00	73,446.00	Breakage	-	1,37,648.00
Printing & Stationery	1,11,165.00	2,85,938.00	Student Activity Fund	1,65,950.00	1,62,110.00
Postage & Telegram	308.00	3,037.00	Property Tax(Exh.Society-reimbursement)	16,68,245.00	16,68,245.00
Telephone Charges	12,629.00	17,949.00	Recd from Exh. Society(Grant)	1,15,30,000.00	2,00,000.00
WIFI Internet Charges	77,326.53	49,382.14	Property Tax(Exh. Society-reimbur(2021-2022)	18,70,000.00	-
Office Maintenance	17,580.00	10,000.00	Examination (Receipt from OU)	19,656.00	1,84,631.00
College Maintenance	2,12,851.00	3,17,877.00			
Refreshment charges	50,546.00	-			
House keeping staff salaries	3,96,290.00	3,76,685.00			
Security Services	3,30,430.00	2,60,010.00	Excess of Expenditure over Income	-	72,261.06
Property Tax	16,68,245.00	16,68,245.00			
Repairs & Maintenance	2,67,418.00	3,79,786.00			
Processing fee	-	1,66,623.60			
Recruitment charges	-	14,214.00			
Water Charges	51,714.00	1,11,162.00			
Affiliation fee	9,73,011.80	3,10,000.00			
O.U. Inspection Fee	1,40,443.00	-			
Seminar	37,310.00	-			
Insurance	48,341.00	-			
Annual Maintenance Charges	62,707.00	66,100.00			
Audit Fee	23,600.00	23,600.00			
Filing Fee	6,320.00	6,050.00			
Webinar charges	6,726.00	-			
Training & Development	4,720.00	-			
Processing fee(student)	1,800.00	-			
Annual Day Expenses	-	23,612.00			
Locker Rental charges	2,006.00	-			
Examination Expenses	36,670.00	3,04,914.00			
Bank Charges	11,360.69	10,562.52			
Other Processing fee	11,804.72	23,891.80			
NBA Expenses	-	6,000.00			
Depreciation	78,11,172.00	90,41,060.00			
Reserve for future expenses	95,88,718.00	-			
Excess of Income over Expenditure	48,73,556.54	-			
Total	5,02,10,312.38	3,63,09,172.06	Total	5,02,10,312.38	3,63,09,172.06

PLACE : HYDERABAD

DATE :

EXAMINED AND FOUND CORRECT

For SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA & COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)

PARTNER, M.NO.019455

Sec'bad.

Admin. Officer

PRINCIPAL

HONY SECRETARY

HONY. TREASURER

CHAIRMAN



Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec 7, Hyderabad
Income and Expenditure for the year ending 31-03-2020 (COLLEGE)

EXPENDITURE	Amount 2019-2020 Rs.Ps.	Amount 2018-19 Rs.Ps.	INCOME	Amount 2019-2020 Rs.Ps.	Amount 2018-19 Rs.Ps.
Salaries / 1461634915915881	20,432,180.00	18,749,404.00	By Tuition Fee	32,600,250.00	29,392,050.00
Guest Lecturer Payment	202,100.00	153,000.00	NBA Fee	240,000.00	-
Provident Fund	1,084,822.00	1,034,641.00	Adm/Reg/Recong/fee	83,320.00	132,320.00
ESI	86,189.00	9,379.00	Sale of Application Forms	61,000.00	63,500.00
Advertisement	261,248.00	217,318.00	Interest on Bank	29,181.00	58,206.00
Electricity charges	676,976.00	1,011,147.00	Interest on FDR	857,650.00	510,378.00
Misc. Expenses	15,512.00	73,691.00	Other Income	12,876.00	70,247.00
Conveyance	73,446.00	70,358.00	Breakage	137,648.00	102,476.00
Printing & Stationery	285,938.00	193,559.00	Student Activity Fund	162,110.00	116,710.00
Postage & Telegram	3,037.00	1,913.00	Property Tax(Exh.Society-reimbursement)	1,668,245.00	1,668,247.00
Telephone Charges	17,949.00	14,781.00	Grant from Exh.Society(Decadal celebration)	200,000.00	-
WIFI Internet Charges	49,382.14	62,026.00	Examination expenses(Receipt from OU)	184,631.00	129,969.00
Office Maintenance	10,000.00	9,985.00			
College Maintenance(HouseKeeping Works)	694,562.00	543,689.00			
Security Services	260,010.00	247,800.00	Excess of Expenditure over Income	72,261.06	3,970,840.00
Property Tax	1,668,245.00	1,668,247.00			
Repairs & Maintenance	379,786.00	384,975.00			
Processing fee	166,623.60	241,800.00			
Recruitment charges	14,214.00	30,435.00			
Water Charges	111,162.00	24,234.00			
Affiliation/Ratification fee	310,000.00	806,000.00			
O.U. Inspection Fee	-	65,000.00			
PCI Expenses	-	45,581.00			
Insurance	-	49,220.00			
Annual Maintenance Charges	66,100.00	20,546.00			
Audit Fee	23,600.00	41,300.00			
Filing Fee	6,050.00	5,910.00			
Annual Day Expenses	23,612.00	218,965.00			
Locker Rental charges	-	3,259.00			
Examination Expenses	304,914.00	-			
Bank Charges	10,562.52	13,809.00			
Other Processing fee	23,891.80	41,540.00			
NBA Expenses	6,000.00	808,010.00			
Depreciation	9,041,060.00	9,353,421.00			
Total	36,309,172.06	36,214,943.00	Total	36,309,172.06	36,214,943.00

PLACE : HYDERABAD - 500 001
DATE :

EXAMINED AND FOUND CORRECT
FOR SATYANARAYANA & COMPANY CHARTERED ACCOUNTANTS

(G. VENKATA RATNAM)
PARTNER: M.NO.019455



[Signature]
Admin. Officer

[Signature]
PRINCIPAL

[Signature]
HONY. SECRETARY

[Signature]
HONY. TREASURER

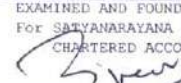
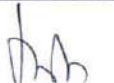
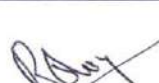

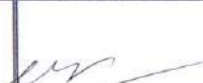
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CHAIRMAN

T. Sarathyosh
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Education Society) Lalaguda, Tarnaka Sec'bad
Income and Expenditure for the year ending 31-03-2019 (COLLEGE)

EXPENDITURE	Amount 2018-19 Rs.Ps.	Amount 2017-18 Rs.Ps.	INCOME	Amount 2018-19 Rs.Ps.	Amount 2017-18 Rs.Ps.
TO Salaries	18,749,404.00	17,663,602.00	By Tuition Fee	29,392,050.00	23,566,350.00
Guest Lecturer Payment	153,000.00	75,000.00	Adm/Reg/Recong/fee	132,320.00	127,130.00
Provident Fund	1,034,641.00	1,034,617.00	Sale of Application Forms	63,500.00	63,000.00
ESI	9,379.00	-	Interest on Bank	58,206.00	15,817.00
Advertisement	217,318.00	146,623.00	Interest on FDR	510,378.00	276,581.00
Electricity charges	1,011,147.00	897,714.00	Other Income	70,247.00	50,190.00
Misc. Expenses	73,691.00	17,763.00	Breakage	102,476.00	150,131.00
Conveyance	70,358.00	83,009.00	Student Activity Fund	116,710.00	200,100.00
Printing & Stationery	193,559.00	206,656.00	Property Tax(Exh.Society-reimbursement)	1,668,247.00	1,668,294.00
Postage & Telegram	1,913.00	1,840.00	Grant from Exh.Society	-	3,500,000.00
Telephone Charges	14,781.00	21,473.00	Examination expenses(Receipt from OU)	129,969.00	-
WIFI Internet Charges	62,026.00	43,083.00			
Office Maintenance	9,985.00	61,000.00			
College Maintenance(HouseKeeping Works)	543,689.00	544,091.00	Excess of Expenditure over Income	3,970,840.00	7,090,227.07
Security Services	247,800.00	248,557.00			
Property Tax	1,668,247.00	5,057,714.00			
Repairs & Maintenance	384,975.00	183,411.00			
Seminar & Project work	-	163,749.52			
Periodicals & Journals	-	-			
Processing fee	241,800.00	83,623.60			
Recruitment charges	30,435.00	48,181.00			
Water Charges	24,234.00	22,297.10			
Affiliation/Ratification fee	806,000.00	477,900.00			
O.U. Inspection Fee	65,000.00	130,000.00			
PCI Expenses	45,581.00	65,013.00			
Insurance	49,220.00	-			
Annual Maintenance Charges	20,546.00	42,306.00			
Audit Fee	41,300.00	42,030.00			
Filing Fee	5,910.00	9,103.00			
Annual Day Expenses	218,965.00	-			
Locker Rental charges	8,259.00	-			
Examination Expenses	-	63,897.00			
Bank Charges	13,809.00	13,656.85			
Irrecoverable Rent	-	724,682.00			
Other Processing fee	41,540.00	-			
NBA Expenses	808,010.00	-			
Professional Tax	-	2,500.00			
Depreciation	9,353,421.00	8,532,728.00			
Total	36,214,943.00	36,707,820.07	Total	36,214,943.00	36,707,820.07
EXAMINED AND FOUND CORRECT FOR SATYANARAYANA & COMPANY CHARTERED ACCOUNTANTS (G. VENKATA RATNAM) PARTNER: M.NO.019455 PLACE : HYDERABAD - 500 001 DATE :	 A.O.	 PRINCIPAL	 HONY. SECRETARY	 HONY. TREASURER	 CHAIRMAN

T. Sarathyosh
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

Note-6 CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2022-2023 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECPRECIATION	OPENING BALANCE	ADDITIONS DURING THE YEAR		TOTAL	DEPRECIATION	CLOSING BALANCE
				BEFORE 30.9.2022	AFTER 30.09.2022			
1	BUILDING at Tarnaka	10%	4,52,94,117	14,87,561	19,76,880	4,87,58,558	47,77,012	4,39,81,546
2	LIBRARY BOOKS	40%	6,59,773	13,387	2,39,370	9,12,530	3,17,138	5,95,392
3	LAB EQUIPMENT	15%	34,75,427	14,53,455	13,80,691	63,09,573	8,42,884	54,66,689
4	FURNITURE & FIXTURES	10%	22,74,151	1,08,625	13,37,038	37,19,814	3,05,130	34,14,684
5	COMPUTERS	40%	3,02,256	6,30,924	6,31,400	15,64,580	4,99,552	10,65,028
6	SOLAR EQUIPMENT	40%	3,63,467	-	-	3,63,467	1,45,387	2,18,080
7	SOFTWARE	40%	1,77,335	14,340	-	1,91,675	76,670	1,15,005
8	ELEC. EQUIPMENT	15%	6,49,016	8,87,730	5,02,266	20,39,012	4,76,681	15,62,331
9	OFFICE EQUIPMENT	15%	2,17,126	-	2,22,618	4,39,744	49,265	3,90,479
10	CCTV	15%	2,25,239	-	2,11,668	4,36,907	49,661	3,87,246
	Total		5,36,37,907	45,96,022	65,01,931	6,47,35,860	75,39,380	5,71,96,480

N. G. Srinivas
DIRECTOR

T. Sankarajyothi
PRINCIPAL

Loganathan
HON. SECRETARY

L. J.
HON. TREASURER

B. Prabhakar
CHAIRMAN



T. Sankarajyothi
PRINCIPAL
S. Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S. Lalaguda, Tarnaka,
SECUNDERABAD-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2021-2022 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DEPRECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (8-9)
				BEFORE 30.9.2021	AFTER 30.09.2021		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	8	9
1	BUILDING at Tarnaka	10%	5,03,26,797.00	0.00	0.00	5,03,26,797.00	0.00	5,03,26,797.00	50,32,680.00	4,52,94,117.00
2	LIBRARY BOOKS	40%	5,30,776.00	0.00	0.00	5,30,776.00	0.00	5,30,776.00	2,12,310.00	3,18,466.00
3	LAB EQUIPMENT	15%	38,87,402.00	2,01,336.00	0.00	40,88,738.00	0.00	40,88,738.00	6,13,311.00	34,75,427.00
4	FURNITURE & FIXTURES	10%	21,19,237.00	3,11,495.00	0.00	24,30,732.00	0.00	24,30,732.00	2,43,073.00	21,87,659.00
5	COMPUTERS	40%	5,03,760.00	0.00	0.00	5,03,760.00	0.00	5,03,760.00	2,01,504.00	3,02,256.00
6	SOLAR EQUIPMENT	40%	6,05,779.00	0.00	0.00	6,05,779.00	0.00	6,05,779.00	2,42,312.00	3,63,467.00
7	SOFTWARE	40%	2,23,980.00	52,698.00	14,160.00	2,90,838.00	0.00	2,90,838.00	1,13,503.00	1,77,335.00
8	ELEC. EQUIPMENT	15%	11,35,548.00	0.00	0.00	11,35,548.00	3,72,000.00	7,63,548.00	1,14,532.00	6,49,016.00
9	OFFICE EQUIPMENT	15%	2,28,209.00	0.00	25,025.00	2,53,234.00	0.00	2,53,234.00	36,108.00	2,17,126.00
10	CCTV	15%	2,64,987.00	0.00	0.00	2,64,987.00	0.00	2,64,987.00	39,748.00	2,25,239.00
	Total:		5,98,26,475.00	5,65,529.00	39,185.00	6,04,31,189.00	3,72,000.00	6,00,59,189.00	68,49,081.00	5,32,10,108.00
	Fixed Assets not entitled to Depreciation									
1	LIBRARY BOOKS		0.00	1,50,622.00	1,90,685.00	3,41,307.00	0.00	3,41,307.00	-	3,41,307.00
2	FURNITURE & FIXTURES (Library Furniture)		0.00	86,492.00	0.00	86,492.00	0.00	86,492.00	-	86,492.00
	Total:		0.00	2,37,114.00	1,90,685.00	4,27,799.00	0.00	4,27,799.00	0.00	4,27,799.00
	Grand Total:		5,98,26,475.00	8,02,643.00	2,29,870.00	6,08,58,988.00	3,72,000.00	6,04,86,988.00	68,49,081.00	5,36,37,907.00

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

N. Srinivas DIRECTOR
T. Satyash PRINCIPAL
kesavan HON. SECRETARY

[Signature]
HON. TREASURER

[Signature]
CHAIRMAN

[Signature]
SARAJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
TARNAKA, SEC-BAD



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2020-2021 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Depreciation	CURRENT VALUE (8-9)
				BEFORE 30.9.2020	AFTER 30.09.2020			
1	2	3	4	5	6	8	9	10
1	BUILDING at Tarnaka	10%	5,59,18,663.00	0.00	0.00	5,59,18,663.00	55,91,866.00	5,03,26,797.00
2	LIBRARY BOOKS	40%	8,62,606.00	0.00	16,516.00	8,79,122.00	3,48,346.00	5,30,776.00
3	LAB EQUIPMENT	15%	45,73,414.00	0.00	0.00	45,73,414.00	6,86,012.00	38,87,402.00
4	FURNITURE & FIXTURES	10%	12,77,074.00	0.00	10,20,916.00	22,97,990.00	1,78,753.00	21,19,237.00
5	COMPUTERS	40%	5,71,066.00	0.00	2,01,400.00	7,72,466.00	2,68,706.00	5,03,760.00
6	SOLAR EQUIPMENT	40%	10,09,632.00	0.00	0.00	10,09,632.00	4,03,853.00	6,05,779.00
7	SOFTWARE	40%	1,19,966.00	20,000.00	1,75,000.00	3,14,966.00	90,986.00	2,23,980.00
8	ELEC. EQUIPMENT	15%	8,51,674.00	0.00	4,45,000.00	12,96,674.00	1,61,126.00	11,35,548.00
9	OFFICE EQUIPMENT	15%	2,00,521.00	0.00	62,450.00	2,62,971.00	34,762.00	2,28,209.00
10	CCTV	15%	3,11,749.00	0.00	0.00	3,11,749.00	46,762.00	2,64,987.00
	Grand Total		6,56,96,365.00	20,000.00	19,21,282.00	6,76,37,647.00	78,11,172.00	5,98,26,475.00

EXAMINED AND FOUND CORRECT
For SATYANARAYANA & COMPANY, CHARTERED ACCOUNTANTS

Admin. Officer



PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAY
(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2019-2020 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO	NAME OF THE ASSET	% OF DECP RECIA TION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2019	AFTER 30.09.2019		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	62,131,848.00	0.00	0.00	62,131,848.00		62,131,848.00	6,213,185.00	55,918,663.00
2	LIBRARY BOOKS	40%	907,513.00	253,449.00	207,536.00	1,368,498.00		1,368,498.00	505,892.00	862,606.00
3	LAB EQUIPMENT	15%	4,992,120.00	388,367.00	0.00	5,380,487.00		5,380,487.00	807,073.00	4,573,414.00
4	FURNITURE & FIXTURES	10%	871,785.00	547,186.00	0.00	1,418,971.00		1,418,971.00	141,897.00	1,277,074.00
5	COMPUTERS	40%	552,276.00	399,500.00	0.00	951,776.00		951,776.00	380,710.00	571,066.00
6	SOLAR EQUIPMENT	40%	1,570,720.00	112,000.00	0.00	1,682,720.00		1,682,720.00	673,088.00	1,009,632.00
7	SOFTWARE	40%	199,943.00	0.00	0.00	199,943.00		199,943.00	79,977.00	119,966.00
8	ELEC. EQUIPMENT	15%	986,819.00	15,150.00	0.00	1,001,969.00		1,001,969.00	150,295.00	851,674.00
9	OFFICE EQUIPMENT	15%	217,930.00		16,520.00	234,450.00		234,450.00	33,929.00	200,521.00
10	CCTV	15%	366,763.00	0.00	0.00	366,763.00		366,763.00	55,014.00	311,749.00
	Grand Total		72,797,717.00	1,715,652.00	224,056.00	74,737,425.00	0.00	74,737,425.00	9,041,060.00	65,696,365.00

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PRINCIPAL

HONY. SECRETARY

HONY. TREASURER

CHAIRMAN

T. Sarathyosh
PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by Exhibition Society) Lalaguda, Tarnaka, Sec'bad

STATEMENT SHOWING THE DETAILS OF CALCULATION OF DEPRECIATION ON ASSETS FOR THE YEAR 2018-19 (B.PHARMACY/M.PHARMACY & PHARM.D)

S.NO.	NAME OF THE ASSET	% OF DECP RECIATION	Opening Balance	ADDITIONS DURING THE YEAR		Total	Deduction	Total	Depreciation	CURRENT VALUE (9-10)
				BEFORE 30.9.2018	AFTER 30.09.2018		(Transfer to Assets)			
1	2	3	4	5	6	7	8	9	10	11
1	BUILDING at Tarnaka	10%	64,119,151.00	4,916,236.00		69,035,387.00		69,035,387.00	6,903,539.00	62,131,848.00
2	LIBRARY BOOKS	40%	362,085.00	628,699.00	391,303.00	1,382,087.00		1,382,087.00	474,574.00	907,513.00
3	LAB EQUIPMENT	15%	3,234,348.00	1,092,614.50	1,420,758.00	5,747,720.50		5,747,721.00	755,601.00	4,992,120.00
4	FURNITURE	10%	765,050.00	203,600.00	0.00	968,650.00		968,650.00	96,865.00	871,785.00
5	COMPUTERS	40%	334,607.00	0.00	439,390.00	773,997.00		773,997.00	221,721.00	552,276.00
6	CCTV	40%	0.00	611,272.00	0.00	611,272.00		611,272.00	244,509.00	366,763.00
7	SOFTWARE	40%	87,145.00	12,760.00	175,000.00	274,905.00		274,905.00	74,962.00	199,943.00
8	ELEC. EQUIPMENT	15%	694,262.00	175,229.00	267,840.00	1,137,331.00		1,137,331.00	150,512.00	986,819.00
9	OFFICE EQUIPMENT	15%	256,388.00			256,388.00		256,388.00	38,458.00	217,930.00
10	SOLAR EQUIPMENT	40%	0.00	0.00	1,963,400.00	1,963,400.00		1,963,400.00	392,680.00	1,570,720.00
	Total		69,853,036.00	7,640,410.50	4,657,691.00	82,151,137.50	0.00	82,151,138.00	9,353,421.00	72,797,717.00
11	Capital Work in Progress		4,632,701.00			4,632,701.00	4,632,701.00	0.00	0	
	Grand Total		74,485,737.00	7,640,410.50	4,657,691.00	86,783,838.50	4,632,701.00	82,151,138.00	9,353,421.00	72,797,717.00

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A.O

Principal
PRINCIPAL

Hony. Secretary
HONY.SECRETARY

Hony. Treasurer
HONY.TREASURER

Chairman
CHAIRMAN

T. Sarathyosh
PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Jaganuri Colony, S.Lalaguda, Tarnaka
underabad-500 017.

