

6.2.2

Implementation of e-governance in areas of operation



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

S.NO	AREAS OF E-GOVERNANCE	FACILITIES PROVIDE
1	Administration	educloud.app
2	Finance and Accounts	TALLY
3	Student Admission and Support	educloud.app
4	Examination	JNTU HYDERABAD



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

EDUCLOUD APPLICATION

Edu cloud application is used for student administration system



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

1. ADMINISTRATION



Welcome To AZAD COLLEGE OF PHARMACY

YEAR : 2023 - 2024

My schedule

[Enquiry CRM](#)

[Admission](#)

[Attendance](#)

[On-boarding Wizard](#)

Next 2 weeks

[Event](#)

[Timetable](#)

[Assignment](#)

[Exam](#)

Tue	Wed	Thu	Fri	Sat	Sun	Mon
Today 7	8	9	10	11	12	13
14	15	16	17	18	19	20

Announcement

No announcements.

Holidays & Important Days

▼ My Classes

No My Classes

▼ My Subjects

No My Subjects

▼ My Groups

No My Groups

PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

Send Admission Form

Admission [Invite](#) [Invite](#)


Academic Year : 2023 - 2024 (Current Year) [Configuration](#)

#	Grade Name	Total	Confirm
1	Total Application	0	0


- 1 New Application 0 [Settings](#) [Print](#)
- 2 Application Accepted [Settings](#) [Print](#)
- 3 Application Rejected [Settings](#) [Print](#)
- 4 Interview Scheduled [Settings](#) [Print](#)
- 5 Rejected In Interview [Settings](#) [Print](#)
- 6 Waiting List [Settings](#) [Print](#)
- 7 Pending Account Clearance [Settings](#) [Print](#)
- 8 Confirmed Admission [Settings](#) [Print](#)
- 9 Added in Class [Settings](#) [Print](#)
- 10 Cancelled Admission [Settings](#) [Print](#)

[Create Application](#)
[Online Form Transaction](#)

[Help](#)



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

Finance and Accounts

 **Late Collection**


Late Payment ₹ 0

Students 0

 **Online Payment**


Online Transactions 0

Total School Students 0

 **Deposit Collection**

Collected ₹ 0

Students 0

 **School Collection** 2023 - 2024

₹ 0 ₹ 0

Fee Structure You have 0 Templates

Template Name	Count	Action
---------------	-------	--------

[+ Add](#) [Assign](#) [All Templates](#) [Copy Templates](#)


Fee Structure of * Refundable Amount

No. Of Not Paid Student [Help](#)

Total Collection Amount

Payment Quick View

- Late Payment
- Student Fee Records
- Payment in Process
- Edited Fee Records
- PDC Records


PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

Fee Import / Export Sheet

[← Dashboard](#)

[Fee Import](#)

[Export Sheet](#)

[Fee Reports](#)

1. Import Option 1 : Create New Student Fee Records ⓘ
2. Import Option 2 : By Existing Student Fee RecordId ⓘ
3. Import Option 3 : Import new fee template and fee template records ⓘ

[Help](#)



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

Student Admission and Support

Send Admission Form

Admission | | Invite | Invite

Academic Year : 2023 - 2024 (Current Year) | Configuration

#	Grade Name	Total	Confirm
1	Total Application	0	0

- 1 New Application 0 ⚙️ 🗑️
- 2 Application Accepted ⚙️ 🗑️
- 3 Application Rejected ⚙️ 🗑️
- 4 Interview Scheduled ⚙️ 🗑️
- 5 Rejected In Interview ⚙️ 🗑️
- 6 Waiting List ⚙️ 🗑️
- 7 Pending Account Clearance ⚙️ 🗑️
- 8 Confirmed Admission ⚙️ 🗑️
- 9 Added in Class ⚙️ 🗑️
- 10 Cancelled Admission ⚙️ 🗑️

Create Application
Online Form Transaction



| | | | ✓ | Clear

[← Back to Dashboard](#)

Show 50 entries

Search:

Application No.	Student Name	Parent Name	Grade	Application Date	Status	Action
No data available in table						

Showing 0 to 0 of 0 entries

Previous



AZAD COLLEGE OF PHARMACY

Note: To fill up the application form use updated edition of Firefox, Chrome or Safari browser.

Admission Information

Application Date : Registration No :

Academic Year : Grade/Course :

Student Information

Parent Information

Contact & Communication Details

Academic Background

Sibling Information

Medical Information

Subject Attendance Filter : Selections : [Calendar](#) [Search Attendance](#)

Select Month :- [Attendance Report](#) [Print](#)

Attendance Summary

No Subject summary available.

Attendance WorkLoad Summary


(Last Generated at: null)



Show Me Low Tamaroun

Summary Help

- The number of attendances taken is significantly less than the number of scheduled timetable sessions.
- The number of Lesson plans is significantly less than the total number of timetable sessions.


PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.



Syllabus Content Management

Select Repo ▾

Select

- 📁 Syllabus Repository
- ✂ Syllabus Content Management
- 📁 Student Syllabus Learning Content
- ★ Quiz Detail Result
- ☆ Student Quiz Detail Result
- ” Question Paper Type
- 📄 Question Paper
- 📅 Academic Planner
- 📅 Lesson Plan
- 📄 Study Material
- 📁 Share Files

PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.



AZAD COLLEGE OF PHARMACY


College Name	Azad College of Pharmacy (T6)
Established Year	2005
EAMCET Code	azcp
Address	MOINABAD, MOINABAD, Ranga Reddy, 501504
Website	www.azadpharma.com
Phone Number	9849026369
Email	aescollege@yahoo.co.in
Land Line	9849026369

PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

LIBRARY SOFTWARE SCREENSHOTS:

DELNET ACCESS FOR E-JOURNALS in Library:

The screenshot displays the DELNET website interface within a browser window. The browser's address bar shows the URL 164.100.247.26. The page features a navigation menu with links for 'User Manual', 'Usage Statistics', 'Know your ILL-Book Status', 'Your Account', 'Contact DELNET', and 'Log Out'. A membership notice states 'Your membership will be active for 72 days, needs renewal thereafter,' and a language dropdown is set to 'English'. A large banner for 'HAPPY NEW YEAR 2021' is prominently displayed. Below the banner is a search bar with the text 'Search the DELNET Digital Library Resources'. The search bar includes a text input field, a dropdown menu for 'All Fields', a dropdown for '---Select Format---', and buttons for 'Q Find' and 'Advanced'. A note below the search bar reads 'You are accessing union catalog of Books, Journals etc'. Underneath the search bar, the heading 'Full-text Digital Library Resources' is followed by several resource tiles. The 'Knowledge Gainer Portal' tile offers 'New Access Full Text E-books, E-journals, E-articles, etc.'. The 'Language Learning Portal' tile offers 'New English Foreign Languages'. A 'Manuscripts & Rare' tile is also partially visible. The Windows taskbar at the bottom shows the system clock as 12:38 PM on 10/21/2021.


PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

WA Certificate x | ezschoool app - Google Search x | National Digital Library of India x | +

ndliitkgp.ac.in

Browse Search NEW Copyright Guide NDLI Club Language MALLEREDDY

SPONSORED BY Ministry of Education Government of India

National Digital Library of India

DEVELOPED BY Indian Institute of Technology Kharagpur

One Library All of India

Search over 76,542,027 resources English Search

STUDY AT HOME

School CBSE Exami... Preparatory Engineering Science Humanities Literature Law & Management

COVID-19 RESEARCH REPOSITORY

Scholarly Publications Data Sets Documents & Videos Journals & Conferences Ideas & Funding Challenges & Startup


FEATURED COLLECTIONS

Birth Centenary of Satyajit Ray On this Day Person of the Week: Pablo Picasso Topic of the Week: United Nations in Form... Talks & Webinars

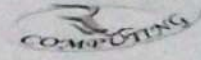
screenshot6_3_2.zip Show all

Type here to search 25°C Mostly cloudy 3:57 pm 21/10/2021

NDL ACCESS in Library:


PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

R COMPUTING
LB NAGAR HYDERABAD
Phone No:9652831083
Email:rcreddy.432@gmail.com



Tax Invoice

Bill To:

M/s. Azad Educational Society
Azad College of Pharmacy, Moinabad,
Telangana - 501504

Place of Supply :36 - Telangana
Invoice No : 521
Date:18-06-2021

SI No	Item Name	Quantity	Price/Unit	GST	Amount
1	Educloud ERP software	1	5,000	550	5500
Total		1		₹ 5500.00	₹ 5500.00

INVOICE AMOUNT IN WORDS
FIVE THOUSAND FIVE HUNDRED RUPEES
ONLY

Sub Total ₹ 5,000.00
SGST@9% ₹ 500.00

Total ₹ 5500.00

TERMS AND CONDITIONS
Goods once sold cannot be taken back for
Exchanged No Warranty on Brunt /Physical
Damage and track -cut Items Subject to
Hyderabad Jurisdiction

Received ₹ 5500.00
Balance ₹ 0.00



r computing
Authorized Signatory

PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years & 4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

AZAD COLLEGE OF PHARMACY
(Affiliated by JNTUH Approved by PCI)
Adm. Off: Opp Andhra Bank, UDITH Chambers, Ashoknagar, Hyderabad.

TO WHOMSOEVER IT MAY CONCERNED

This is to certify that Azad College of Pharmacy sponsored by Azad Educational Society, Peddamangalaram, Moinabad, Ranga Reddy Dist, TS-501504 incurred the following expenditure on maintenance of Physical and academic support facilities excluding salary component.

The details of expenses made towards the same are as follows

Year	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-2022	21.83	26.69	19.66	68.18
2020-2021	12.31	33.99	20.19	66.49
2019-2020	15.29	19.66	18.38	53.33
2018-2019	12.9	16.78	13.96	43.64
2017-2018	17.54	33.28	20.29	71.11


The above granted Physical and Academic support facilities excluding salary component are converted in the audited statements of Azad College of Pharmacy.

Sponsored by Azad Educational Society, Peddamangalaram, Moinabad, Ranga Reddy.Dist- TS-501504, in the heads income and expenditure statements.


Accounts officer

For **BRR & ASSOCIATES**
Chartered Accountants

Partner
M No - 221298



PRINCIPAL
Azad College of Pharmacy
Moinabad, R. R. Dist.

- seal & Signature of Auditor

AZAD COLLEGE OF PHARMACY

MOINABAD RR DIST, TELENGANA-501504.

INCOME AND EXPENDITURE A/C FOR THE F.Y. 2021-22

Particulars	Amount In Rs.	Particulars	Amount In Rs.
Staff Salaries		Tuition Fee	47,60,000.00
a. Teaching Staff	66,59,520.00		
b.Non-Teaching Staff	14,76,000.00	Excess of Expenditure over income	1,01,95,933.20
c. Arrears of salaries	-		
Printing and Stationary	1,17,078.00		
Electricity Charges	3,20,000.00		
Lab maintenance	3,17,400.00		
Travelling and Conveyance	1,78,454.00		
Security Charges	3,78,000.00		
Internet Charges	56,285.00		
Repairs and Maintenance	-		
a. Building	3,58,724.00		
b.Vehicle	41,692.00		
c. Computers	53,101.00		
d.Furnitures	48,971.00		
e. Electrical	32,365.00		
f. Generator	1,20,000.00		
AICTE Fee	1,50,000.00		
Advisement	2,50,000.00		
Subscriptions	1,53,484.00		
Telephone Charges	55,870.00		
Seminars	2,68,840.00		
Gardening	2,04,500.00		
Other Maintenance Expenses	-		
Postage	18,565.00		
Library Recurring Expenses	2,33,455.00		
Examination Expenses	56,700.00		
Inspection Fee	25,000.00		
Audit Fee	40,000.00		
Bank Charges	5,060.00		
Function and Celebrations	2,22,750.00		
General Expenses	3,33,012.00		
JNTUH Regn & Common Services Fee	9,52,549.00		
Staff Welfare Expenses	1,78,718.00		
Syllabus Book and Teaching aids	1,20,000.00		
To Depreciation	15,29,840.20		
Total	1,49,55,933.20	Total	1,49,55,933.20


 Partner
 M No 221298


AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA-501504.
BALANCE SHEET AS ON 31.03.2022

LIABILITIES		Amount In Rs.	ASSETS	Amount In Rs.
Capital Fund			Fixed Assets	76,36,496
Opening Balance	2,60,74,428.00			
Add : Excess of Expenditure over income	(1,01,95,933.20)	1,58,78,494.80		
Unutilised Grants & Donations				
Term Loans from Banks		-	Fixed Deposits	-
Working Capital Loans from Banks			Deposits	-
Loans from Society		19,52,411.00	Loans & Advances	-
Loans from Others			Tuition Fee Receivable	13,80,000.00
Outstanding Expenses (if any)			Any other Assets (Specify)	
Salaries payable		18,55,920.00		
Expenses payable		16,47,800.00		
Any other Liabilities (Specify)			Closing Balances	
			Cash on Hand	32,222.00
			Cash at Bank (Specify Bank wise)	1,22,85,908.00
Total		2,13,34,625.80	Total	2,13,34,625.80

For **BRR & ASSOCIATES**
Chartered Accountants


Partner
M No 221298



Sl. No.	Particulars	Rate of Dep	Gross Block as on 01.04.2021	Additions during the year		Sale/ Deletions during the year	Gross Block As on 31.03.2022	Depreciation for the Year	Net Block as on 31.03.2022
				Morethan 182 Days	Lessthan 182 Days				
1	BUILDING	10%	50,28,500	-	-	-	50,28,500	5,02,850	45,25,650
2	PLANT & MACHINERY	15%	-	-	-	-	-	-	-
3	ELECTRICAL EQUIPMENT	15%	1,66,844	-	-	-	1,66,844	25,027	1,41,817
4	OFFICE EQUIPMENT	15%	3,02,874	-	-	-	3,02,874	45,431	2,57,443
5	COMPUTERS	60%	1,87,224	-	-	-	1,87,224	1,12,334	74,890
6	FURNITURE	10%	12,58,720	-	-	-	12,58,720	1,25,872	11,32,848
7	VEHICLES	15%	6,82,174	-	-	-	6,82,174	1,02,326	5,79,848
8	BOOKS	40%	15,40,000	-	-	-	15,40,000	6,16,000	9,24,000
	TOTAL		91,66,336	-	-	-	91,66,336	15,29,840	76,36,496



AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA

INCOME AND EXPENDITURE A/C FOR THE F.Y. 2020-21

Particulars	Amount In Rs.	Particulars	Amount In Rs.
Staff Salaries		Tuition Fee	88,80,000.00
a. Teaching Staff	1,14,26,690.00		
b.Non-Teaching Staff	12,76,000.00	Excess of Expenditure over income	1,04,02,370.00
c. Arrears of salaries	-		
Printing and Stationary	1,49,000.00		
Electricity Charges	3,60,400.00		
Lab maintenance	3,26,000.00		
Travelling and Conveyance	1,20,900.00		
Security Charges	3,78,000.00		
Internet Charges	36,450.00		
Repairs and Maintenance			
a. Building	3,49,440.00		
b.Vehicle	47,945.00		
c. Computers	31,254.00		
d.Furnitures	56,317.00		
e. Electrical	37,212.00		
f. Generator	1,20,540.00		
AICTE Fee	1,00,000.00		
Advisement	2,50,000.00		
Subscriptions	1,22,540.00		
Telephone Charges	70,240.00		
Seminars	2,36,540.00		
Gardening	2,02,547.00		
Postage	16,870.00		
Library Recurring Expenses	2,68,473.00		
Examination Expenses	86,450.00		
Inspection Fee	50,000.00		
Audit Fee	40,000.00		
Bank Charges	5,845.00		
Function and Celebrations	2,56,000.00		
General Expenses	3,58,394.21		
JNTUH Regn & Common Services Fee	15,09,319.00		
Staff Welfare Expenses	1,68,217.00		
Syllabus Book and Teaching aids	1,35,784.00		
Rent, Rates and Taxes	1,00,000.00		
To Depreciation	5,89,002.79		
Total	1,92,82,370.00	Total	1,92,82,370.00

M. Naidu
N NAGENDRA NAIDU
Chartered Accountant
Flat No : C-206,
Sri Balaji Indraprasth Apts,
Jandhinagar, Hyderabad
M M No - 209672

AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA
BALANCE SHEET AS ON 31.03.2021

LIABILITIES		Amount In Rs.	ASSETS		Amount In Rs.
Capital Fund		(2,28,35,999.00)	Fixed Assets		43,53,097
Opening Balance	(1,24,33,629.00)				
Add : Excess of Expenditure over income	(1,04,02,370.00)				
Unutilised Grants & Donations	-				
Term Loans from Banks		-			
Working Capital Loans from Banks		-	Interest Accrued on Fixed Deposits		
Loans from Society		90,18,170	Fixed Deposits		
Loans from Others		-	Deposits		
			Loans & Advances		
Outstanding Expenses (if any)		-	Tuition Fee Receivable		28,77,500
Salaries payable		98,47,520			
Expenses payable		1,26,40,264			
Any other Liabilities (Specify)		-	Any other Assets (Specify)		-
			Closing Balances		
			Cash on Hand		31,426
			Cash at Bank (Specify Bank wise)		14,07,932
		86,69,955			86,69,955

Maidy
N NAGENDRA NAIDU
Chartered Accountant
Flat No : C-206,
Sri Balaji Indraprasth Apts,
Sandhinagar, Hyderabad
M M No - 209672

Fixed Assets Schedule

Sl. No.	Particulars	Rate of Dep	Gross Block as on 01.04.2020	Additions during the year		Sale/ Deletions during the year	Gross Block As on 31.03.2021	Depreciation for the Year	Net Block as on 31.03.2021
				More than 182 Days	Less than 182 Days				
1	BUILDING	10%	32,99,199	-	-	-	32,99,199	3,29,920	29,69,279
2	PLANT & MACHINERY	15%	-	-	-	-	-	-	-
3	ELECTRICAL EQUIPMENT	15%	87,094	-	-	-	87,094	13,064	74,030
4	OFFICE EQUIPMENT	15%	1,58,102	-	-	-	1,58,102	23,715	1,34,387
5	COMPUTERS	40%	16,176	-	-	-	16,176	6,470	9,706
6	FURNITURE	10%	8,25,846	-	-	-	8,25,846	82,585	7,43,262
7	VEHICLES	15%	3,56,099	-	-	-	3,56,099	53,415	3,02,684
8	BOOKS	40%	1,99,584	-	-	-	1,99,584	79,834	1,19,750
	TOTAL		49,42,100	-	-	-	49,42,100	5,89,003	43,53,097



AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA

INCOME AND EXPENDITURE A/C FOR THE F.Y. 2019-20

Particulars	Amount In Rs.	Particulars	Amount In Rs.
Staff Salaries		Tuition Fee	60,40,000.00
a. Teaching Staff	1,03,87,900.00		
b.Non-Teaching Staff	18,45,000.00	Excess of Expenditure over income	1,15,27,453.29
c. Arrears of salaries			
Printing and Stationary	1,85,630.00		
Electricity Charges	3,33,500.00		
Lab maintenance	1,95,650.00		
Travelling and Conveyance	97,550.00		
Security Charges	2,58,000.00		
Internet Charges	78,500.00		
Repairs and maintainance			
a. Building	4,25,000.00		
b.Vehicle	68,500.00		
c. Computers	54,500.00		
d.Furnitures	58,400.00		
e. Electrical	46,950.00		
f. Generator	1,68,500.00		
AICTE Fee	1,00,000.00		
Advisement	3,65,000.00		
Subscriptions	1,53,200.00		
Telephone Charges	58,000.00		
Seminars	2,56,500.00		
Gardening	2,67,830.00		
Postage	18,500.00		
Library Recurring Expenses	2,69,500.00		
Examination Expenses	84,500.00		
Inspection Fee	50,000.00		
Audit Fee	40,000.00		
Bank Charges	8,954.00		
Function and Celebrations	1,85,000.00		
General Expenses	2,45,800.00		
JNTUH Regn & Common Services Fee	1,58,500.00		
Staff Welfare Expenses	2,35,800.00		
Syllabus Book and Teaching aids	1,58,500.00		
Rent, Rates and Taxes			
To Depreciation	7,08,289.29		
Total	1,75,67,453.29	Total	1,75,67,453.29



N NAGENDRA NAIDU

Chartered Accountant

Flat No : C-206,

Sri Balaji Indraprasth Apts,
Sandhinegar, Hyderabad

V M No - 209672

AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Amount In Rs.	ASSETS	Amount In Rs.
Capital Fund		Fixed Assets	49,42,100
Opening Balance	-9,06,176.00		
Add : Excess of Expenditure over income	-1,15,27,453.29		
Unutilised Grants & Donations		Interest Accrued on Fixed Deposits	
Term Loans from Banks		Fixed Deposits	
Working Capital Loans from Banks		Deposits	
Loans from Society	62,29,000	Loans & Advances	
Loans from Others		Tuition Fee Receivable	18,77,500
Outstanding Expenses (if any)		Any other Assets (Specify)	
Salaries payable	65,76,000	Closing Balances	
Expenses payable	69,00,617	Cash on Hand	30,580
Any other Liabilities (Specify)		Cash at Bank (Specify Bank wise)	4,21,808
	72,71,988		72,71,988

Maidu
N NAGENDRA NAIDU
Chartered Accountant
Flat No : C-206,
Sri Balaji Indraprasth Apts,
Gandhinagar, Hyderabad
M M No : 209672

Fixed Assets Details As on 31-03-2020

Sl. No.	Particulars	Rate of Dep	Gross Block as on 01.04.2019	Additions during the year		Sale/ Deletions during the year	Gross Block As on 31.03.2020	Depreciation for the Year	Net Block as on 31.03.2020
				More than 182 Days	Less than 182 Days				
1	BUILDING	10%	36,65,777	-	-	-	36,65,777	3,66,578	32,99,199
2	PLANT & MACHINERY	15%	-	-	-	-	-	-	-
3	ELECTRICAL EQUIPMENT	15%	1,02,463	-	-	-	1,02,463	15,369	87,094
4	OFFICE EQUIPMENT	15%	1,86,002	-	-	-	1,86,002	27,900	1,58,102
5	COMPUTERS	40%	26,960	-	-	-	26,960	10,784	16,176
6	FURNITURE	10%	9,17,607	-	-	-	9,17,607	91,761	8,25,846
7	VEHICLES	15%	4,18,940	-	-	-	4,18,940	62,841	3,56,099
8	BOOKS	40%	3,32,640	-	-	-	3,32,640	1,33,056	1,99,584
	TOTAL		56,50,389	-	-	-	56,50,389	7,08,289	49,42,100



AZAD COLLEGE OF PHARMACY

MOINABAD RR DIST, TELENGANA

INCOME AND EXPENDITURE A/C FOR THE F.Y. 2018-19

Particulars	Amount In Rs.	Particulars	Amount In Rs.
Staff Salaries		Tuition Fee	37,60,000.00
a. Teaching Staff	93,75,000.00		
b.Non-Teaching Staff	17,52,000.00	Excess of Expenditure over income	1,17,33,138.62
c. Arrears of salaries	-		
Printing and Stationary	1,45,850.00		
Electricity Charges	3,84,560.00		
Lab maintenance	98,750.00		
Travelling and Conveyance	75,850.00		
Security Charges	2,50,000.00		
Internet Charges	75,800.00		
Repairs and maintainance			
a. Building	1,25,800.00		
b.Vehicle	97,425.00		
c. Computers	85,452.00		
d.Furnitures	64,523.00		
e. Electrical	18,952.00		
f. Generator	25,698.00		
AICTE Fee	1,00,000.00		
Advertisement	2,07,400.00		
Subscriptions	1,43,500.00		
Telephone Charges	18,485.00		
Seminars	2,23,850.00		
Gardening	2,47,854.00		
Postage	12,540.00		
Library Recurring Expenses	1,75,820.00		
Examination Expenses	78,000.00		
Inspection Fee	50,000.00		
Audit Fee	40,000.00		
Bank Charges	8,945.00		
Function and Celebrations	1,55,000.00		
General Expenses	35,750.00		
JNTUH Regn & Common Services Fee	1,58,500.00		
Staff Welfare Expenses	1,95,000.00		
Syllabus Book and Teaching aids	1,38,000.00		
Rent, Rates and Taxes	55,000.00		
To Depreciation	8,73,834.62		
Total	1,54,93,138.62	Total	1,54,93,138.62


N NAGENDRA NAIDU

Chartered Accountant

Flat No : C-206,

Sri Balaji Indraprasth Apts,
Jandhinagar, Hyderabad

M M No : 209672

**AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA
BALANCE SHEET AS ON 31.03.2019**

LIABILITIES		Amount In Rs.	ASSETS	Amount In Rs.
Capital Fund			Fixed Assets	56,50,389
Opening Balance	1,08,26,963.00			
Add : Excess of Expenditure over income	-1,17,33,138.62	(9,06,176)	Interest Accrued on Fixed Deposits	
Unutilised Grants & Donations			Fixed Deposits	
Term Loans from Banks			Deposits	
Working Capital Loans from Banks			Loans & Advances	
Loans from Society		-	Tuition Fee Receivable	48,72,500
Loans from Others		55,60,000	Any other Assets (Specify)	
Outstanding Expenses (if any)			Closing Balances	
Salaries payable		37,75,458	Cash on Hand	34,771
Expenses payable		22,91,237	Cash at Bank (Specify Bank wise)	1,62,859
Any other Liabilities (Specify)				
		1,07,20,519		1,07,20,519


N NAGENDRA NAIDU
 Chartered Accountant
 Flat No : C-206,
 Sri Balaji Indraprasth Apts,
 Sandhinagar, Hyderabad
 M No - 209672

Fixed Assets Details As on 31-03-2019

Sl. No.	Particulars	Rate of Dep	Gross Block as on 01.04.2018	Additions during the year		Sale/ Deletions during the year	Gross Block As on 31.03.2019	Depreciation for the Year	Net Block as on 31.03.2019
				More than 182 Days	Less than 182 Days				
1	BUILDING	10%	40,73,085	-	-	-	40,73,085	4,07,309	36,65,777
2	PLANT & MACHINERY	15%	-	-	-	-	-	-	-
3	ELECTRICAL EQUIPMENT	15%	1,20,545	-	-	-	1,20,545	18,082	1,02,463
4	OFFICE EQUIPMENT	15%	2,18,826	-	-	-	2,18,826	32,824	1,86,002
5	COMPUTERS	40%	44,934	-	-	-	44,934	17,974	26,960
6	FURNITURE	10%	10,19,563	-	-	-	10,19,563	1,01,956	9,17,607
7	VEHICLES	15%	4,92,871	-	-	-	4,92,871	73,931	4,18,940
8	BOOKS	40%	5,54,400	-	-	-	5,54,400	2,21,760	3,32,640
	TOTAL		65,24,224	-	-	-	65,24,224	8,73,835	56,50,389



AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA-501504.

INCOME AND EXPENDITURE A/C FOR THE F.Y. 2017-18

Particulars	Amount In Rs.	Particulars	Amount In Rs.
Staff Salaries		Tuition Fee	39,55,000.00
a. Teaching Staff	66,59,520.00		
b.Non-Teaching Staff	14,76,000.00	Excess of Expenditure over income	1,12,93,774.87
c. Arrears of salaries	-		
Printing and Stationary	1,49,000.00		
Electricity Charges	3,60,400.00		
Lab maintenance	3,26,000.00		
Travelling and Conveyance	1,20,900.00		
Security Charges	3,78,000.00		
Internet Charges	36,450.00		
Repairs and Maintenance			
a. Building	3,49,440.00		
b.Vehicle	47,945.00		
c. Computers	31,254.00		
d.Furnitures	56,317.00		
e. Electrical	37,212.00		
f. Generator	1,20,540.00		
AICTE Fee	1,00,000.00		
Advisement	2,50,000.00		
Subscriptions	1,22,540.00		
Telephone Charges	70,240.00		
Seminars	2,36,540.00		
Gardening	2,02,547.00		
Postage	16,870.00		
Library Recurring Expenses	2,68,473.00		
Examination Expenses	86,450.00		
Inspection Fee	50,000.00		
Audit Fee	40,000.00		
Bank Charges	5,845.00		
Function and Celebrations	2,56,000.00		
General Expenses	3,68,700.00		
JNTUH Regn & Common Services Fee	15,09,319.00		
Staff Welfare Expenses	1,68,217.00		
Syllabus Book and Teaching aids	1,35,784.00		
Rent, Rates and Taxes	1,00,000.00		
To Depreciation	11,12,271.87		
Total	1,52,48,774.87	Total	1,52,48,774.87


 Partner
 M. No : 221298


AZAD COLLEGE OF PHARMACY
MOINABAD RR DIST, TELENGANA-501504.
BALANCE SHEET AS ON 31.03.2018

LIABILITIES		Amount In Rs.	ASSETS	Amount In Rs.
Capital Fund			Fixed Assets	65,24,224
Opening Balance	1,58,78,494.80			
Add : Excess of Expenditure over income	(1,12,93,774.87)	45,84,719.93	Interest Accrued on Fixed Deposits	
Unutilised Grants & Donations			Fixed Deposits	
Term Loans from Banks			Deposits	
Working Capital Loans from Banks			Loans & Advances	
Loans from Society		40,10,717.70	Tuition Fee Receivable	9,77,500.00
Loans from Others			Any other Assets (Specify)	
Outstanding Expenses (if any)			Closing Balances	
Salaries payable		25,33,880.00	Cash on Hand	29,771.00
Expenses payable		21,66,700.00	Cash at Bank (Specify Bank wise)	57,64,523.00
Any other Liabilities (Specify)				
Total		1,32,96,017.93	Total	1,32,96,017.93

For **BRR & ASSOCIATES**
Chartered Accountants


Partner
M No - 221298



Sl. No.	Particulars	Rate of Dep	Gross Block as on 01.04.2017	Additions during the year		Sale / Deletions during the year	Gross Block As on 31.03.2018	Depreciation for the Year	Net Block as on 31.03.2018
				More than 182 Days	Less than 182 Days				
1	BUILDING	10%	45,25,650	-	-	-	45,25,650	4,52,565	40,73,085
2	PLANT & MACHINERY	15%	-	-	-	-	-	-	-
3	ELECTRICAL EQUIPMENT	15%	1,41,817	-	-	-	1,41,817	21,273	1,20,545
4	OFFICE EQUIPMENT	15%	2,57,443	-	-	-	2,57,443	38,616	2,18,826
5	COMPUTERS	40%	74,890	-	-	-	74,890	29,956	44,934
6	FURNITURE	10%	11,32,848	-	-	-	11,32,848	1,13,285	10,19,563
7	VEHICLES	15%	5,79,848	-	-	-	5,79,848	86,977	4,92,871
8	BOOKS	40%	9,24,000	-	-	-	9,24,000	3,69,600	5,54,400
	TOTAL		76,36,496	-	-	-	76,36,496	11,12,272	65,24,224

