

# AZAD COLLEGE OF PHARMACY

(Affiliated by JNTUH Approved by PCI)

Adm. Off: Opp Andhra Bank, UDITH Chambers, Ashoknagar, Hyderabad.

## 6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

S.NO	YEAR	LINK
1	2021-2022	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2021-22-PDF.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2021-22-PDF.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2021-22-PDF.pdf</a>
2	2020-2021	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2020-21-PDF.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2020-21-PDF.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2020-21-PDF.pdf</a>
3	2019-2020	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2019-20-PDF.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2019-20-PDF.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2019-20-PDF.pdf</a>
4	2018-2019	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2018-19-PDF.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2018-19-PDF.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2018-19-PDF.pdf</a>
5	2017-2018	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2017-18-PDF.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2017-18-PDF.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/6.3.2-2017-18-PDF.pdf</a>
6	R&D POLICY	<a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/RD-POLICY-1.pdf">VIEW</a> <a href="https://azadeducationalsociety.com/wp-content/uploads/2023/03/RD-POLICY-1.pdf">https://azadeducationalsociety.com/wp-content/uploads/2023/03/RD-POLICY-1.pdf</a>



**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**  
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**Adm. Off: Opp Andhra Bank, UDITH Chambers, Ashoknagar, Hyderabad.**

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**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		
<b>Total</b>	<b>1,49,55,933.20</b>	<b>Total</b>	<b>1,49,55,933.20</b>

  
 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)			<b>Closing Balances</b>	
			Cash on Hand	32,222.00
			Cash at Bank (Specify Bank wise)	1,22,85,908.00
<b>Total</b>		<b>2,13,34,625.80</b>	<b>Total</b>	<b>2,13,34,625.80</b>

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
	<b>TOTAL</b>		<b>91,66,336</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>91,66,336</b>	<b>15,29,840</b>	<b>76,36,496</b>



**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		
<b>Total</b>	<b>1,92,82,370.00</b>	<b>Total</b>	<b>1,92,82,370.00</b>

*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)		-
			<b>Closing Balances</b>		
			Cash on Hand		31,426
			Cash at Bank (Specify Bank wise)		14,07,932
		<b>86,69,955</b>			<b>86,69,955</b>

*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
	<b>TOTAL</b>		<b>49,42,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,42,100</b>	<b>5,89,003</b>	<b>43,53,097</b>



**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		
<b>Total</b>	<b>1,75,67,453.29</b>	<b>Total</b>	<b>1,75,67,453.29</b>



**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	(1,24,33,629)	
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	<b>Closing Balances</b>	
Expenses payable	69,00,617	Cash on Hand	30,580
Any other Liabilities (Specify)		Cash at Bank (Specify Bank wise)	4,21,808
	<b>72,71,988</b>		<b>72,71,988</b>

*Maidu*  
**N NAGENDRA NAIDU**  
Chartered Accountant  
Flat No : C-206,  
Sri Balaji Indraprasth Apts,  
Gandhinagar, Hyderabad  
V 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
	<b>TOTAL</b>		<b>56,50,389</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,50,389</b>	<b>7,08,289</b>	<b>49,42,100</b>

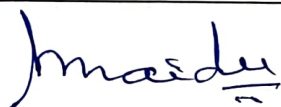


## AZAD COLLEGE OF PHARMACY

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		
<b>Total</b>	<b>1,54,93,138.62</b>	<b>Total</b>	<b>1,54,93,138.62</b>


**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)			<b>Closing Balances</b>	
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)				
		<b>1,07,20,519</b>		<b>1,07,20,519</b>

  
**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
	<b>TOTAL</b>		<b>65,24,224</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>65,24,224</b>	<b>8,73,835</b>	<b>56,50,389</b>



**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		
<b>Total</b>	<b>1,52,48,774.87</b>	<b>Total</b>	<b>1,52,48,774.87</b>

  
 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)			<b>Closing Balances</b>	
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)				
<b>Total</b>		<b>1,32,96,017.93</b>	<b>Total</b>	<b>1,32,96,017.93</b>

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
	<b>TOTAL</b>		<b>76,36,496</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76,36,496</b>	<b>11,12,272</b>	<b>65,24,224</b>

