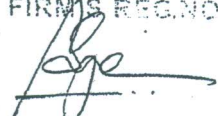


**GOKARAJU RANGARAJU COLLEGE OF PHARMACY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015**

EXPENDITURE	AMOUNT (RUPEES)	INCOME	AMOUNT (RUPEES)
PERSONNEL AND ADMINISTRATIVE EXP		FEE COLLECTIONS	
STAFF SALARIES	7,974,090	TUTION FEES	25,331,200
REPAIRS & MAINTENANCE		BUS FEE	967,500
BUILDINGS	171,929	OTHER FEESES	1,305,275
BUSSES	404,239	INTEREST FROM BANKS	442,586
OTHERS	325,951	OTHER INCOME	128,915
ADVERTISEMENT EXPENSES	100,025		
FEES AND LICENCES	1,507,632		
HOUSE KEEPING EXPENSES	928,273		
ELECTRICAL CHARGES & MAINTENANCE	405,814		
SECURITY CHARGES	221,095		
PRINTING AND STATIONERY	71,583		
PROVIDENT FUND	395,760		
E S I	359,889		
TRAVELLING AND CONVEYANCE	116,444		
BANK CHARGES	2,010		
OFFICE MAINTENANCE	120,173		
TELEPHONE CHARGES	28,283		
TRANSPORT CHARGES	1,034		
STUDENT INCENTIVES & WELFARE	4,760		
LAB MAINTENANCE	326,480		
INTERNET CHARGES	198,450		
LIBRARY EXPENSES	88,944		
SCHOLORSHIP PROCESSING EXPENSES	1,540		
POSTAGE AND TELEGRAMS	8,166		
STAFF INCENTIVES & WELFARE EXPENSES	122,895		
SPORTS AND GAMES EXPENSES	19,796		
ANNUAL DAY CELEBRATION EXPENSES	8,940		
PLACEMENT CHARGES	488,070		
OTHER EXPENSES	264,825		
RESEARCH EXPENDITURE			
SALARIES FOR RESEARCH STAFF	2,658,030		
TRAVELLING EXPENSES	20,549		
PRINTING AND STATIONERY	12,632		
LAB EXPENSES	108,827		
CONTINGENSIS AND CONSUMBLES	81,845		
OTHER EXPENSES	53,270		
DEPRECIATION ON FIXED ASSETS	1,495,225		
EXCESS OF INCOME OVER EXPENDITURE	9,078,008		
	28,175,476		28,175,476

For P.R. DATLA & Co.
CHARTERED ACCOUNTANTS
FIRMS REG. NO. 000067S



SURYANARAYANA PANNALA
PARTNER
M.M.No: 212327



