



AUDITORS REPORT TO THE MEMBERS

We have audited the attached Receipts and Payments Account and Income and Expenditure Account for the year ending 31st March, 2022 and Balance Sheet as on 31st March, 2022 of the Bojjam Narsimlu Pharmacy College for Women, a sponsored institute of Sangam Laxmibai Vidyapeet, Hyderabad and report that:

- i) We have obtained all the information and explanations which to the best of our knowledge were necessary for the purpose of our audit;
- ii) In our opinion proper books of account have been kept by the institution so far as appears from our examination of the books;
- iii) The Receipts and Payments account, Income and Expenditure account and the Balance Sheet dealt with in this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view.

For VENKATAPPAIAH & Co.,
Chartered Accountants
FRN 004617S





K. RAJA KRISHNA
Proprietor
M. No. 217863

Place: Hyderabad
Date: 31.08.2022

UDIN: 22217863AYQZXP5408

Bojjam Narasimhulu Pharmacy College for Women
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Receipts and Payments Statement For The Year 2021-22

2020-21	Receipts	2021-22	2020-21	Payments	2021-22
			52,086	Caution Deposit	58,200
15,600	Original Certificate Deposit	46,800	29,000	Original Certificate Deposit	10,000
25,126	Scholarships	-	-	Library Books	49,699
			15,180	Scholarships	19,900
1,42,27,045	Sangam Laxmibai Vidyapeet	1,26,77,680	1,35,58,088	Sangam Laxmibai Vidyapeet	1,97,71,334
1,27,00,297	Fees receipts	1,99,95,621	81,86,947	Salaries & Wages - including ESI	78,91,035
1,24,697	Miscellaneous receipts	48,600	1,43,972	Lab Consumables & Maintenance	26,570
			6,09,169	Premises Maintenance	7,180
3,148	Interest on SB account	2,40,174	11,71,459	Provident fund	7,06,952
7,40,340	Staff Advances	-	6,30,805	Property Tax	6,30,801
2,000	AISHE - remuneration	-	4,78,109	Electricity Charges & Maintenance	4,64,739
8,000	Professional Tax	-	34,124	Printing & stationery	2,790
			1,06,646	Telephone charges	-
			4,48,471	Watch & Wards	4,58,503
			1,08,101	General Expenses	10,95,725
			4,91,500	JNTU fees	13,50,448
			93,250	Affiliation Fee	-
			5,13,332	Fee	-
			10,000	Cash awards	-
			54,710	Exam remuneration	-
			61,650	Professional Tax	-
			1,61,478	Advertisement	-
			7,16,677	Lifts	-
			47,870	Staff advances	-



Bank Balances :			Bank Balances :		
2,500	SBI 62088535104	2,500	2,500	SBI 62088535104	3,65,538
2,000	Union Bank of India	2,000	2,000	Union Bank of India	92,008
2,000	CBI 3010340932	2,000	-	IDBI 1274104000117210	11,953
1,048	CBI 3038179095	1,048	2,000	CBI 3010340932	2,000
2,000	UBI 054810100187184	1,25,629	1,048	CBI 3038179095	1,048
			1,25,629	UBI 054810100187184	1,25,629
2,78,55,801	Total	3,31,42,052	2,78,55,801	Total	3,31,42,052

Place : Hyderabad
Date : 31.08.2022

For Bojjam Narasimhulu Pharmacy College for Women

E Vijaya Lakshmi

E Vijaya Lakshmi
Executive Officer

UDIN : 22217863AYQZXP5408

M Rama Reddy

M Rama Reddy
Secretary

M Ramalakshmi

M Ramalakshmi
President

As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S

K Raja Krishna
K Raja Krishna
Proprietor
M No 217863



Bojjam Narasimhulu Pharmacy College for Women
Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

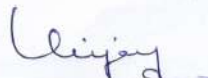
Income and Expenditure Statement for the Year Ending 31.03.2022


2020-21	Expenditure	2021-22	2020-21	Income	2021-22
81,86,947	Salaries & Wages - including ESI	78,91,035	1,20,70,500	Fees receipts	1,99,95,621
1,43,972	Lab Consumables & Maintenance	26,570	5,25,344	Miscellaneous receipts	48,600
6,09,169	Premises Maintenance	7,180	-	Interest on SB account	2,40,174
11,71,459	Provident fund	7,06,952	3,148	Bank Intrest	-
6,30,805	Property Tax	6,30,801	11,09,279	Excess of Expenditure over Income	-
4,78,109	Electricity Charges & Maintenance	4,64,739			
34,124	Printing & stationery	2,790			
1,06,646	Telephone charges	-			
4,48,471	Watch & Wards	4,58,503			
3,74,729	General Expenses	10,95,725			
	JNTU fees	13,50,448			
4,53,500	JNTU Common Service Fees				
1,61,478	Advertisement				
9,08,862	Depreciation	8,23,635			
-	Excess of income over expenditure	68,26,017			
1,37,08,271	Total	2,02,84,395	1,37,08,271	Total	2,02,84,395

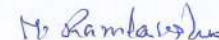
For Bojjam Narasimhulu Pharmacy College for Women

As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S

Place : Hyderabad
Date : 31.08.2022


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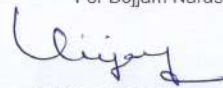
Balance Sheet as on 31.03.2022

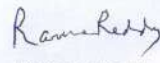
31.03.2021	Liabilities	31.03.2022	31.03.2021	Assets	31.03.2022
5,48,123	caution deposit	4,89,924	51,69,502	Fixed assets	49,77,317
62,600	Original certicate Deposit	99,400	7,16,677	Additions	49,699
19,900	Scholarships	-	9,08,862	Less : Depreciation	8,23,635
46,21,247	Sangam Laxmibai Vidyapeet	-	49,77,317		42,03,381
-	Excess of income over Expenditure to	68,26,017	1,41,376	Deposit with various departments	1,41,376
			-	Sangam Laxmibai Vidyapeet	24,72,408
				Bank Balances :	
			2,500	SBI 62088535104	3,65,538
			2,000	Union Bank of India	92,008
			-	IDBI 1274104000117210	11,953
			2,000	CBI 3010340932	2,000
			1,048	CBI 3038179095	1,048
			1,25,629	UBI 054810100187184	1,25,629
52,51,870	Total	74,15,341	52,51,870	Total	74,15,341

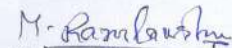
Place : Hyderabad
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For Bojjam Narasimhulu Pharmacy College for Women

As per our report of even date
For Venkatappaiah & Co.
FRN 0004617S


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M Ramalakshmi
President


K Raja Krishna
Proprietor
M No 21786


UDIN : 22217863AYQZXP5408

Bojjam Narasimhulu Pharmacy College for Women
(A constituent unit of Sangam Laxmibai Vidyapeet)
Vinaynagar, Santoshnagar Crossroads, Saidabad, Hyderabad-500 059, Telangana

Statement of Fixed Assets as at 31.03.2022

S No	Description of Asset	Gross Block As at 01.04.2021	Additions	Gross Value	% Dep	Depreciation Block Upto 31.03.2021	during the year	Upto 31.03.2022	Net Block As at 31.03.2022	As at 31.03.2021
1	Office equipment	18,56,432	-	18,56,432	15	12,80,245	84,199	13,64,444	4,77,129	5,61,328
2	Lab equipment	1,00,02,601	-	1,00,02,601	15	78,24,337	3,18,314	81,42,651	18,03,777	21,22,091
3	Computer lab equipment	10,53,000	-	10,53,000	40	10,53,000		10,53,000	-	-
4	Library Books	22,49,607	49,699	22,99,306	10	15,23,155	71,847	15,95,002	6,96,321	7,18,469
5	Library equipment	3,41,083	-	3,41,083	15	2,24,941	16,972	2,41,913	96,175	1,13,147
6	Furniture & Fixtures	14,05,096	-	14,05,096	10	12,07,456	19,547	12,27,003	1,75,921	1,95,468
7	Lift	15,34,177	-	15,34,177	20	3,06,835	3,06,835	6,13,670	9,20,507	12,27,342
8	Electrical Transformer	2,55,000	-	2,55,000	15	2,14,483	5,921	2,20,404	33,551	39,472
	Total	1,86,96,996	49,699	1,87,46,695		1,36,34,452	8,23,635	1,44,58,087	42,03,381	49,77,317
	Previous year total	1,79,80,319	7,16,677	1,86,96,996		1,28,10,817	9,08,862	1,37,19,679	49,77,317	51,69,502

As per our report of even date
For Venkatappaiah & Co.
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