



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 , 2023 and Balance Sheet as on 31st March , 2023 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.

Place : Hyderabad
Date : 31.08.2023

For VENKATAPPAIAH & Co.,
Chartered Accountants
FRN 004617S



(K. RAJA KRISHNA)
Proprietor
M. No. 217863



Bojjam Narsimhulu Pharmacy College for Women

Vinaynagar, I S Sadan Crossroads, Saidabad, Hyderabad-500 059, Telangana

Receipts and Payments : 2022-23

Receipts	2022-23	Payments	2022-23
Scholarships	11,28,000	Scholarships	11,28,000
Exam Fees	6,69,962	Exam Fees	6,69,962
Original Certificate Deposit	1,25,000	Original Certificate Deposit	2,14,000
Caution Deposit	78,000	Caution Deposit	2,81,924
		<u>Assets Procured</u>	
		Office Equipment	2,53,508
Bank Interest on SB A/c.	52,285	Merit & Attendance Awards Paid	1,91,150
Tuition Fee	1,07,35,800	Electrical Charges and Maintenance	5,14,321
I Year Tuition Fees	28,78,000	Functions, Meetings, Seminars Etc., Expenses	1,79,666
II Year Tuition Fees	26,46,000	Exam Remuneration & Conducting Expenses	1,35,600
III Year Tuition Fees	26,88,000	JNTUH Expenses / Affiliation Fees	2,36,012
IV Year Tuition Fees	25,23,800	Lab Consumables and Maintenance	89,085
Miscellaneous Receipts	8,26,652	Premises Maintenance	16,54,704
		Printing and Stationery	2,88,640
		Salaries and Wages	1,21,48,849
		Telephone Charges	94,089
		Property Tax	6,64,004
		Trade License	4,61,043
		General Expenses	1,33,438
		Bus Pass Administration Charges	5,000
		Bank Charges	2,817
		Cash Awards	7,800
		Conveyance & Vehicle Maintenance	4,325
		Mifare Cards	4,200

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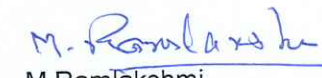
			Miscellaneous Expenses	37,389	
			NBA Fee	23,609	
			Office Maintenance	1,300	
			Staff Selection Committee	23,800	
			Library Journals	7,001	
			Water Charges	16,197	
			Closing Balance		
Opening Balance			Bank Accounts		27,652
Bank Accounts		5,98,176	CBI 3010340932	6,403	
CBI 3010340932	2,000		CBI 3038179095	-	
CBI 3038179095	1,048		IDBI 1274104000117210	10,705	
IDBI 1274104000117210	11,953		SBI 62088535104	86	
SBI 62088535104	3,65,538		UBI 054810100187184	2,033	
UBI 054810100187184	1,25,629		UBI 054810100175985	8,425	
UBI 054810100175985	92,008				
Sangam Laxmibai Vidyapeet		24,72,408			
Closing Balance					
Sangam Laxmibai Vidyapeet		26,79,364			
Total		1,93,65,647	Total		1,93,65,646

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

Bojjam Narasimhulu Pharmacy College for Women


E Vijaya Lakshmi
Executive Officer


M Rama Reddy
Secretary


M Ramalakshmi
President


K Raja Krishna
Proprietor
M No 217863



Place : Hyderabad
Date :

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

Income and Expenditure : 2022-23

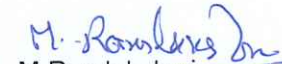
2021-22	Expenditure	2022-23	2021-22	Income	2022-23
13,50,448	Affiliation Fees	2,36,012	1,99,95,621	Fees Received	1,07,35,800
4,64,739	Electrical Charges and Maintenance	5,14,321	48,600	Miscellaneous Receipts	8,26,652
	Functions, Meetings, Seminars Etc., Expenses	1,79,666	2,40,174	on SB A/c	52,285
10,95,725	General Expenses	1,33,438			
26,570	Lab Consumables and Maintenance	89,085	-	Excess of Expenditure over Income	57,62,759
7,180	Premises Maintenance	16,54,704			
2,790	Printing and Stationery	2,88,640			
90,56,490	Salaries and Wages	1,21,48,849			
-	Telephone Charges	94,089			
	Merit & Attendance Awards Paid	1,91,150			
	Exam Conducting Expenses	1,35,600			
6,30,801	Property Tax	6,64,004			
-	Trade License	4,61,043			
8,23,635	Depreciation	5,86,895			
68,26,017	Excess of Income over Expenditure	-			
2,02,84,395	Total	1,73,77,496	2,02,84,395	Total	1,73,77,496

For Bojjam Narasimhulu Pharmacy College for Women

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


E Vijaya Lakshmi
Executive Officer


M Rama Reddy
Secretary


M Ramalakshmi
President


K Raja Krishna
Proprietor
M No 217863

Place : Hyderabad

Date : 8/18/2023

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 31.03.2023

S No	Description of Asset	As at 01.04.2022	Gross Block Additions	Gross Value	% Dep	Depreciation Block			Net Block	
						Upto 31.03.2022	during the year	Upto 31.03.2023	As at 31.03.2023	As at 31.03.2022
I.	Lab equipment	1,03,43,684	-	1,03,43,684		84,43,732	2,84,993	87,28,725	16,14,959	18,99,952
1	Lab equipment	1,00,02,601	-	1,00,02,601	15	81,98,824	2,70,567	84,69,391	15,33,210	18,03,777
2	Library equipment	3,41,083	-	3,41,083	15	2,44,908	14,426	2,59,334	81,749	96,175
II.	Computer lab equipment	10,53,000	-	10,53,000	40	10,53,000	-	10,53,000	-	-
III.	Electrical & Other Equipment	36,45,609	2,53,508	38,99,117		22,14,422	2,14,678	24,29,100	14,70,017	14,31,187
1	Electrical Transformer	2,55,000	-	2,55,000	15	2,21,449	5,033	2,26,482	28,518	33,551
2	Lift	15,34,177	-	15,34,177	15	6,13,670	1,38,076	7,51,746	7,82,431	9,20,507
3	Office equipment	18,56,432	2,53,508	21,09,940	15	13,79,303	71,569	14,50,872	6,59,068	4,77,129
IV.	Library Books	22,99,306	-	22,99,306	10	16,02,985	69,632	16,72,617	6,26,689	6,96,321
V.	Furniture & Fixtures	14,05,096	-	14,05,096	10	12,29,175	17,592	12,46,767	1,58,329	1,75,921
Total		1,87,46,695	2,53,508	1,90,00,203		1,45,43,314	5,86,895	1,51,30,209	38,69,994	42,03,381

For Bojjam Narasimhulu Pharmacy College For Women


E. Vijaya Lakshmi
Executive Officer


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Secretary


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President

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



K Raja Krishna
Proprietor
M No 217863

Place : Hyderabad
Date : 31/8/2023