

Chartered Accountants

E-Mail ld: canarendramaniteja@gmail.com, aakiandco@gmail.com Office Landline No.: 0863-3501229, Mobile No.: 8978233365

Door No.: 5-31-6/2, 3/14, Brodipet, Beside SBI Treasury Branch, Guntur - 522 002. GSTIN: 37AAZFA8717B1Z4

BAPATLA COLLEGE OF PHARMACY:: BAPATLA GBC ROAD, KOTHAPALEM, BAPATLA **BAPATLA DIST -522 101**

Income and Expenditure during the Financial Year 2022-23

S.No.	Income/Expenditure	Amount (₹ in Lakhs)
A	INCOME	
1	Income from Student Fee	289.99
2	Other Income	12.57
	TOTAL INCOME	302.56
В	EXPENDITURE	
1	Salaries	172.93
2	Infrastructure & Fixed Assets	25.89
3	Physical Facilities	20.63
4	Academic Facilities	32.53
5	Financial Support to Staff	13.11
6	Other Expenses	1.76
	Total Expenditure Including Salary	266.85
	93.92	

For Aaki & Co.,

Chartered Accountants,

Firm Registration No.: 013453S

CA Narendra Mani Teja Potti

Partner

Membership No.: 239907

Place: Guntur Date: 27-02-2024

UDIN: 24239907BKDZLU3977 dated 27-02-2024.

Excless of income over expenditure to 35.71 Lacs Tigabolatrioshin

PRINCIPAL Bapatla College of Pharmacy Bapatla - 522 101



Chartered Accountants

E-Mail Id: canarendramaniteja@gmail.com, aakiandco@gmail.com Office Landline No.: 0863-3501229, Mobile No.: 8978233365

Door No.: 5-31-6/2, 3/14, Brodipet, Beside SBI Treasury Branch, Guntur - 522 002. GSTIN: 37AAZFA8717B1Z4

BAPATLA COLLEGE OF PHARMACY:: BAPATLA GBC ROAD, KOTHAPALEM, BAPATLA **BAPATLA DIST-522 101**

Income and Evnenditure during the Financial Very 2024 22

S.No.	Income/Expenditure	Amount (₹ in Lakhs)
A	INCOME	14
1	Income from Student Fee	257.71
2	Other Income	19.71
	TOTAL INCOME	277.42
В	EXPENDITURE	
1	Salaries	188.43
2	Infrastructure & Fixed Assets	3.60
3	Physical Facilities	8.49
4	Academic Facilities	36.68
5	Financial Support to Staff	13.03
6	Other Expenses	0.98
	Total Expenditure Including Salary	251.21
	62.78	

For Aaki & Co.,

Chartered Accountants,

Firm Registration No.: 013453S

CA Narendra Mani Teja Potti

Partner

Membership No.: 239907

Place: Guntur Date: 27-02-2024

UDIN: 24239907BKDZLT2007 dated 27-02-2024.

Exclassof income over expendèties 76.21 Lacs T. Gerbelatrosha.

Bapatla College of Pharm.
Bapatla - 522 101



Chartered Accountants

E-Mail Id: canarendramaniteja@gmail.com, aakiandco@gmail.com Office Landline No.: 0863-3501229, Mobile No.: 8978233365

Door No.: 5-31-6/2, 3/14, Brodipet, Beside SBI Treasury Branch, Guntur - 522 002. GSTIN: 37AAZFA8717B1Z4

BAPATLA COLLEGE OF PHARMACY :: BAPATLA GBC ROAD, KOTHAPALEM, BAPATLA **BAPATLA DIST-522 101**

Income and Evnanditure July

S.No.	Income/Expenditure	Amount (₹ in Lakhs)
A	INCOME	1 (1 m Lakiis)
1	Income from Student Fee	191.53
2	Other Income	21.50
	TOTAL INCOME	213.03
В	EXPENDITURE	
1	Salaries	189.65
2	Infrastructure & Fixed Assets	12.50
3	Physical Facilities	18.38
4	Academic Facilities	16.50
5	Financial Support to Staff	4.83
6	Other Expenses	6.29
	Total Expenditure Including Salary	248.15
	Total Expenditure excluding Salary	58.50

For Aaki & Co.,

Chartered Accountants,

Firm Registration No.: 013453S

CA Narendra Mani Teja Potti

Partner

Membership No.: 239907

Place: Guntur Date: 27-02-2024

UDIN: 24239907BKDZLS7686 dated 27-02-2024.

Excess of expendeline over into

PRINCIPAL Bapatla College of Pharman Bapatla - 522 101



Chartered Accountants

E-Mail ld: canarendramaniteja@gmail.com, aakiandco@gmail.com Office Landline No.: 0863-3501229, Mobile No.: 8978233365

Door No.: 5-31-6/2, 3/14, Brodipet, Beside SBI Treasury Branch, Guntur - 522 002. GSTIN: 37AAZFA8717B1Z4

BAPATLA COLLEGE OF PHARMACY :: BAPATLA GBC ROAD, KOTHAPALEM, BAPATLA **BAPATLA DIST -522 101**

Income and Evnanditure during the Einensial Van ac

S.No.	Income/Expenditure	Amount (₹ in Lakhs)
A	INCOME	1 (iii Editio)
1	Income from Student Fee	162.38
2	Other Income	26.59
	TOTAL INCOME	188.97
В	EXPENDITURE	
1	Salaries	187.89
2	Infrastructure & Fixed Assets	7.05
3	Physical Facilities	12.41
4	Academic Facilities	33.32
5	Financial Support to Staff	5.11
6	Other Expenses	2.13
	Total Expenditure Including Salary	247.91
Total Expenditure excluding Salary		60.02

FRN: 0134535

For Aaki & Co...

Chartered Accountants,

Firm Registration No.: 013453S

CA Narendra Mani Teja Potti **Partner**

Membership No.: 239907

Place: Guntur Date: 27-02-2024

UDIN: 24239907BKDZLR5809 dated 27-02-2024.

Excess of exceedature over income 58.94 haces T. Gribala tragha

PRINCIPAL Bapatla College of Pharma

Bapatla - 522 101



Chartered Accountants

E-Mail Id: canarendramaniteja@gmail.com, aakiandco@gmail.com Office Landline No.: 0863-3501229, Mobile No.: 8978233365

Door No.: 5-31-6/2, 3/14, Brodipet, Beside SBI Treasury Branch, Guntur - 522 002. GSTIN: 37AAZFA8717B1Z4

BAPATLA COLLEGE OF PHARMACY :: BAPATLA GBC ROAD, KOTHAPALEM, BAPATLA BAPATLA DIST -522 101

S.No.	Income/Expenditure	Amount (₹ in Lakhs)
Α	INCOME	(m zamio)
1	Income from Student Fee	228.23
2	Other Income	25.79
TOTAL INCOME		254.02
В	EXPENDITURE	
1	Salaries	174.09
2	Infrastructure & Fixed Assets	12.64
3	Physical Facilities	17.30
4	Academic Facilities	26.69
5	Financial Support to Staff	5.03
6	Other Expenses	2.20
	Total Revenue and Capital Expenditure including Salary	237.95
Total Revenue and Capital Expenditure excluding Salary		63.86

FRN: 0134535

For Aaki & Co...

Chartered Accountants.

Firm Registration No.: 013453S

CA Narendra Mani Teja Potti

Partner

Membership No.: 239907

Place: Guntur Date: 27-02-2024

UDIN: 24239907BKDZLQ6786 dated 27-02-2024.

Excersoficiona over expenditue
16.07 laces
T. gwalatrooma

PRINCIPAL
Bapatla College of Pharmac,
Bapatla - 522 101