

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 Expenditure during the Financial Year 2022-23

S.No.	Income/Expenditure	Amount (₹ in Lakhs)	
Α	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	
	Total Expenditure excluding Salary	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.

PRINCIPAL

Bapatla College of Pharmacy

BAPATLA - 522 101





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

Income and Expenditure during the Financial Year 2021-22

S.No.	Income/Expenditure	Amount (₹ in Lakhs)	
Α	COME		
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	
	Total Expenditure excluding Salary	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.

PRINCIPAL
Bapatla College of Pharmac)
BAPATLA - 522 101





Chartered Accountants

E-Mail Id: congrendramanite[a@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: 37AAZFAB717B1Z4

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

Income and Expenditure during the Financial Year 2020-21

S.No.	Income/Expenditure	Amount (₹ in Lakhs)	
Α	INCOME		
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.

PRINCIPAL

Bapatla College of Pharmac)

BAPATLA - 522 101





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E-Mail Id: canarendramaniteja@gmail.com, pokiandco@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 2019-20

S.No.	Income/Expenditure	Amount (₹ in Lakhs)	
A	INCOME		
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: 013453

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.

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

Income and Expenditure during the Financial Year 2018-19

S.No.	Income/Expenditure	Amount (₹ in Lakhs)	
Α	INCOME		
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: 013453

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.

PRINCIPAL

BAPATLA - 522 101

