		AURORA'S PG COLLEGE (MB	<b>A</b> )		
		PANJAGUTTA, HYDERABAD - 50	0082		
	INCO	OME AND EXPENDITURE A/C FOR THE YEA	R ENDED 31	-03-2023	_
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
To	Infrastructure Development		Ву	Fee Collection	24605
То	Infrastructure Augmentation	4511610	By	Special Fee	471
To	Library Books	520000	By	Examination Fee	375
To	Campus Renovations	635550	By	Scholarship Fees Recd from Govt.	1903
To	E-Governance, Website & ERP	658000	By	Research Grants	39
To	Salaries	25763710	Ву	Other Income	345
To	Building Rent	4800000			
То	maintenance of physical and academic facilities				-
То	Functions & Events	323942			
То	Computer Maintenance	142500			1
	Lab Maintenance	87823			
To	Administrative Expenses	386576			
То	Repairs and AMC	359510			
То	Water charges	41250			
То	Insurance Charges	16800			
То	Printing & Stationery	348944			
To	Transportion Charges	76800			
То	Travelling & Conveyance	110747			
То	AICTE Processing Fee	315000			
То	O.U Exps, Common Service & Affilliation Exps	1713202			
То	Advertisements	204960			
То	News Papers, Journals & Periodicals	70321			
To	Staff Welfare	350500			
To	Placement Expenses	165500			
То	Postage & Telephone Expenses	63746			
То	Financial Support to Faculty for attending Workshop and Seminar	28000			
То	Examination & Remuneration	1546700			
To	Professional & Consultancy Fee	44500			
То	Membership & Subscriptions	27285			
То	Property Taxes	245400			
То	Communication & Internet Expenses	17300			
То	Miscellaneous expenses	21252			
То	Audit Expenses	31500			
To	Security Charges	65400			
To	Reaserch Grant	390000			1
To	Games & Sports	9700			1
То	Guest faculty Honorarium	31500			
То	Refreshments	27322			
То	Student Expenses & Work Shop Exp.	158320			
То	Bank charges	32140			
To	Electricity expenses	171484			
To	Depreciation	2797610			
To	Income Over Expenditure	8639796			

USTEE/SECRETARY RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's FG College (MBA)						
USTEE/SECRETARY RAMCHANDER RAO Oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chertered Accountants 104, Matriari Apartments.	То					
USTEE/SECRETARY RAMCHANDER RAO Oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chertered Accountants 104, Matriari Apartments.			55050000			55050000
USTEE/SECRETARY RAMCHANDER RAO Oprietor)  RAMCHANDER RAO M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments.  Aurora & College (MBA)			55952200			55952200
USTEE/SECRETARY RAMCHANDER RAO Oprietor)  RAMCHANDER RAO M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Maturari Apartaments, 104, Maturari Apartaments, 104, Maturari Apartaments, 104, Maturari Apartaments, 105, Maturari Apartaments, 106, Maturari Apartaments, 106, Maturari Apartaments, 106, Maturari Apartaments, 107, Maturari Apartaments, 108, Maturari Apartaments, 108, Maturari Apartaments, 109, Maturari Apartam						
USTEE/SECRETARY RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's FG College (MBA)	Certified as per re	cords produced to us				
USTEE/SECRETARY RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's PG College (MBA)						
USTEE/SECRETARY RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's PG College (MBA)	Place:Hyderabad	i.				
USTEE/SECRETARY RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's AG College (MBA)		Ser .				
USTEE/SECRETARY  RAMCHANDER RAO  oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants Principal Aurora's AG College (MBA)	(* (FR 689 185 p)					
RAMCHANDER RAO oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants Principal Aurora's AG College (MBA)	Marcan .	25				
oprietor)  RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY  Chartered Accountants  104, Matrusri Apartments,  Aurora's PG College (MBA)	TRUSTEE/SECRE	ETARY				
RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants 104, Matrusri Apartments, Aurora's AG College (MBA)	P.RAMCHANDER	RAO				
M.No.: 024637  JAR & COMPANY Chartered Accountants Principal Aurora's AG College (MBA)	(Proprietor)					
	JAR & COMPANY			P Aurora's <u>⊁</u> ( Punjagu	rincipal 5 College (MBA) ird, Hyderabad	

		AURORA'S PG COLLEGE (M	BA)		
		PANJAGUTTA, HYDERABAD - 5	500082		
	INC	OME AND EXPENDITURE A/C FOR THE YEA	AR ENDED 31-	03-2022	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
То			Ву	Fee Collection	188060
То	Infrastructure Development		By	Special Fee	32615
То	Library Books	615000	By	Examination Fee	37655
То	Infrastructure Development	3980300	By	Scholarship Fees Recd from Govt.	115790
То	Campus Renovations	512000	By	Research Grants	340
То	E-Governance, Website & ERP	443000	By	Other Income	43862
То	Salaries	22287339	_,		
То	Building Rent	4800000			
То	maintenance of physical and academic facilities				
То	Functions & Events	358441			
То	Computer Maintenance	117000			
То	Lab Maintenance	68650			
То	Administrative Expenses	479550			
То	Repairs & Maintenance	393710			
То	Water charges	39675			
То	Printing & Stationery	207705		—	
То	Transportion Charges	125000			
То	Travelling & Conveyance	76,355			
То	AICTE Processing Fee	275000			1
То	O.U Exps, Common Service & Affilliation	1431500			
To	Advertisements Expension	210325			
To	News Papers, Journals & Periodicals	131131			
To	Staff Welfare	837736			
То	Placement Expenses	117910			
То	Financial Support to Faculty for attending Workshop and Seminar	33000			
То	Examination & Remuneration	2146700			
To	Professional & Consultancy Fee	84500			
To	Membership & Subscriptions	87285			
То	Audit Expenses	65000			
To	Security Charges	56470			
То	Reaserch Allowance	340000			
То	Games & Sports	15400			
То	Guest faculty Honorarium	57000			
To	Refreshments	57322			
To	Student Expenses & Work Shop Exp.	112340			
То	Bank charges	32140			
То	Depreciation	1053150			
To	Income Over Expenditure	490616			
То					
		42138250			42138
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R & CO			
* FR 069185 P			
PM No 024637 \$ PM No			
Marcura de			
RUSTEE/SECRETARY			
RAMCHANDER RAO			
(Proprietor)			
P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY  Chartered Accountants  B-104, Matrusri Apartments,  Hyderguda, Hyderabad - 29.	Ai	Principal  Principal  prora's & College (MBA)  Punjagutta, Hyderabad	

		AURORA'S PG COLLEGE (MI	BA)		
		PANJAGUTTA, HYDERABAD - \$			
	INC	OME AND EXPENDITURE A/C FOR THE YEA	AR ENDED 31-0	3-2021	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs
То			By	Fac Callertian	1810
To	Infrastructure Development		By	Fee Collection Special Fee	316
То	Library Books	634000	By	Examination Fee	354
То	Infrastructure Development	1770688	By	Scholarship Fees Recd from Govt.	51
То	Campus Renovations	1010000	Ву	Research Grants	31
То	E-Governance, Website & ERP	507960	Ву	Other Income	433
То			Бу	Other Income	43.
	Labour Charges	275000			
To	Salaries	18287339			
То	Building Rent	4500000			
То	maintenance of physical and academic facilities				
То	Functions & Events	18315			
То	Computer Maintenance	287550			
То	Lab Maintenance	19260			
To	Administrative Expenses	224777			
To	Repairs & Maintenance	69551			
To	Printing & Stationery	160914			
To	Water charges	33240		7	
To	Transportion Charges	94355			
To	Travelling & Conveyance	1,46,556			
То	AICTE Processing Fee	275000			
To	O.U Exps, Common Service & Affilliation	913200			
To	News Papers, Journals & Periodicals	115273			
То	Refreshment Expenses	70548			
To	Staff Welfare	1006330			
То	Financial Support to Faculty for attending Workshop and Seminar	29000			
То	Examination & Remuneration	1646700			
To	Professional & Consultancy Fee	34500			
То	Membership & Subscriptions	27285		1	
То	Audit Expenses	32800			
То	Security Charges	67800			
То	Reaserch Grant	50000			
То	Games & Sports	15400			
То	Guest faculty Honorarium	21500			
То	Refreshments	37322			
To	Student Expenses & Work Shop Exp.	33140			
То	Placement Expenses	87910			
То	Bank charges	16140			
То	Depreciation	1053150			
То	Income Over Expenditure	735347			
То		763611			
	<u> </u>	34307850			343
	†	343U/85U			343
				1	I

	0			
Place:Hyderabad.				
# & CO   FR 069185   E   FR 06				
Marane de				
TRUSTEE/SECRETARY				
P.RAMCHANDER RAO				
(Proprietor)				
P. RAMCHANDER RAO  M.No.: 024637  JAR R COMPANY  Chartered Accountants  8-104, Matrusri Apartments,  Hyderguda, Hyderabad - 29.		o Prin Aurora's PG Punjagutta	€Ípal College (MBA) , Hyderabad	

		AURORA'S PG COLLEGE (MI			
		PANJAGUTTA, HYDERABAD - 5			
	INC	OME AND EXPENDITURE A/C FOR THE YEA	AR ENDED 31-	03-2020	_
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
То			Ву	Fee Collection	1654
То	Infrastructure Development		By	Special Fee	276
To	Library Books	435000	Ву	Examination Fee	43
To	Infrastructure Development	3196000	Ву	Scholarship Fees Recd from Govt.	540
To	Campus Renovations	368000	Ву	Research Grants	3
To	E-Governance, Website & ERP	305000	Ву	Other Income	39
To	Labour Charges	235250			
To	Salaries	17358739			
To	Building Rent	4500000			
То	maintenance of physical and academic facilities				
To	Functions & Events	258050			
To	Computer Maintenance	249500			
То	Lab Maintenance	5800			
То	Administrative Expenses	354522			
To	Repairs & Maintenance	203230			
То	Printing & Stationery	319327			
То	Water charges	37430			
То	Transportion Charges	5200			
То	Travelling & Conveyance	48,703			
То	AICTE Processing Fee	230000			
To	O.U Exps, Common Service & Affilliation	688500			
To	News Papers, Journals & Periodicals	126401			
To	Staff Welfare	383500			
То	Financial Support to Faculty for attending Workshop and Seminar	16500			
То	Examination & Remuneration	1646700			
To	Professional & Consultancy Fee	33500			
To	Membership & Subscriptions	37285			
To	Audit Expenses	31450			
То	Security Charges	67500			
То	Reaserch Grant	375000			
To	Games & Sports	15400			
То	Guest faculty Honorarium	57000			
To	Refreshments	57322			
To	Student Expenses & Work Shop Exp.	112340			
To	Placement Expenses	117910			
То	Bank charges	32140			
	Misc. Expense	42500			
То	Depreciation	875431			
То	Income Over Expenditure	630660			
То	1				
		33456790			334
-			<u>-</u>		
	records produced to us				

Place:Hyderabad				
	(F 089185) (H NO 024637) (F 07 ACCOUNTS			
Massam	<del>25</del>			
TRUSTEE/SECRE	ETARY			
P.RAMCHANDER	RAO			
(Proprietor)				
	P. RAMCHANDER RAO M.No.: 024637 JAR & COMPANY Chartered Accountants B-104, Matrusri Apartments, Hyderguda, Hyderabad - 29.	Aurora's PC	d Decipal S College (MBA) d, Hyderabad	

To   Infrastructure Development			AURORA'S PG COLLEGE (M	BA)		
EXPENDITURE			PANJAGUTTA, HYDERABAD - !	500082		
To		INC	OME AND EXPENDITURE A/C FOR THE YEA	AR ENDED 31	-03-2019	
To						
To   Infrastructure Development		EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
To   Infrastructure Development						
To   Uhrary Books	То			Ву	Fee Collection	17792200
To   Ubrary Books	То	Infrastructure Development		By	Special Fee	2423500
To	То		445000	By	Examination Fee	3678900
To   Campus Renovations						6357600
To   Scoverance, Website & ERP   342000   By   Other Income   4166						350000
To   Sports Equipment   128483						4166250
To   Salaries   16287348				,		
To						
To						
To   Functions & Events   232198		maintenance of physical and academic				
To	To		232198			
To Lab Maintenance 18650 To Administrative Expenses 272820 To Ropairs & Maintenance 112803 To Printing & Stationery 12008 To Water charges 31455 To Transportion Charges 56350 To Travelling & Conveyance 55,680 To Travelling & Conveyance 55,680 To ALCTE Processing Fee 230000 To News Papers, Journals & Periodicals 249488 To Placement Expenses 145450 To Staff Walfare 520434 To Staff Walfare 520434 To Examination & Remuneration 2146700 To Examination & Remuneration 2146700 To Professional & Consultancy Fee 84500 To Possional & Consultancy Fee 84500 To Sacurity Charges 65000 To Security Charges 150000 To Reaserch Grant 550000 To Refreshments 57000 To Games & Sports 115000 To Refreshments 57000 To Refreshments 57000 To Refreshments 57000 To Placement Expenses 115000 To Refreshments 57000 To Refreshments 57000 To Placement Expenses 117910 To Refreshments 57022 To Placement Expenses 32144 Misc. Expense 105560 To Depreciation 768120 To Income Over Expenditure 2058263						
To   Administrative Expenses   272826						
To   Repairs & Maintenance   112803	To		272820			
To   Printing & Stationery   192008						
To   Water charges   31455						
To   Transportion Charges   58350						
To						
To	То	Travelling & Conveyance	55.680			
To   News Papers, Journals & Periodicals   249488						
To	То		845000			
To   Staff Welfare	To	News Papers, Journals & Periodicals	249488			
To   Financial Support to Faculty for attending   27750	То	Placement Expenses	145450			
To   Examination & Remuneration   2146700	То	Staff Welfare	520434			
To         Professional & Consultancy Fee         84500           To         Membership & Subscriptions         87285           To         Audit Expenses         65000           To         Security Charges         150000           To         Reaserch Grant         350000           To         Games & Sports         15400           To         Guest faculty Honorarium         57000           To         Refreshments         57322           To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         Income Over Expenditure         2058283	То		27750			
To         Membership & Subscriptions         87285           To         Audit Expenses         65000           To         Security Charges         150000           To         Reaserch Grant         350000           To         Games & Sports         15400           To         Guest faculty Honorarium         57000           To         Refreshments         57322           To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         Income Over Expenditure         2058283	То	Examination & Remuneration	2146700			
To Membership & Subscriptions 87285  To Audit Expenses 65000  To Security Charges 150000  To Reaserch Grant 350000  To Games & Sports 15400  To Guest faculty Honorarium 57000  To Refreshments 57322  To Student Expenses & Work Shop Exp. 112340  To Placement Expenses 117910  To Bank charges 32140  Misc. Expense 108560  To Depreciation 768120  To Income Over Expenditure 2058283  To 70	То	Professional & Consultancy Fee	84500			
To Audit Expenses 65000 To Security Charges 150000  To Reaserch Grant 350000  To Games & Sports 15400  To Guest faculty Honorarium 57000  To Refreshments 57322  To Student Expenses & Work Shop Exp. 112340  To Placement Expenses 117910  To Bank charges 32140  Misc. Expense 108560  To Depreciation 768120  To Income Over Expenditure 2058283  To	То	Membership & Subscriptions	87285			
To Reaserch Grant 350000  To Games & Sports 15400  To Guest faculty Honorarium 57000  To Refreshments 57322  To Student Expenses & Work Shop Exp. 112340  To Placement Expenses 117910  To Bank charges 32140  Misc. Expense 108560  To Depreciation 768120  To Income Over Expenditure 2058283  To	To	Audit Expenses	65000			
To         Games & Sports         15400           To         Guest faculty Honorarium         57000           To         Refreshments         57322           To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To	To	Security Charges	150000			
To         Guest faculty Honorarium         57000           To         Refreshments         57322           To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To	То	Reaserch Grant	350000			
To         Guest faculty Honorarium         57000           To         Refreshments         57322           To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To	То	Games & Sports	15400			
To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To	То	Guest faculty Honorarium	57000			
To         Student Expenses & Work Shop Exp.         112340           To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To	То	Refreshments	57322			
To         Placement Expenses         117910           To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To						
To         Bank charges         32140           Misc. Expense         108560           To         Depreciation         768120           To         Income Over Expenditure         2058283           To         To						
Misc. Expense						
To         Depreciation         768120           To         Income Over Expenditure         2058283           To         Income Over Expenditure         Income Over Expenditure						
To Income Over Expenditure 2058283 To	То					
То						
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6.1200.120		-	34768450			34768450

RUSTEE/SECRETARY RAMCHANDER RAO (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants B-104, Mattursi Apartments,						
RUSTEE/SECRETARY  RAMCHANDER RAO  (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants						
RUSTEE/SECRETARY RAMCHANDER RAO (Proprietor)  P. RAMCHANDER RAO M.No.: 024637 JAR & COMPANY Chartered Accountants	Certified as per re	rtified as per records produced to us				
RUSTEE/SECRETARY RAMCHANDER RAO (Proprietor)  P. RAMCHANDER RAO M.No.: 024637 JAR & COMPANY Chartered Accountants						
RUSTEE/SECRETARY RAMCHANDER RAO (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants	Place:Hyderabad	lace:Hyderabad.				
RUSTEE/SECRETARY  RAMCHANDER RAO  (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants		2 & CO				
RUSTEE/SECRETARY  RAMCHANDER RAO  (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants  Principal		FR 06918S TO M NO (24637) 22				
RAMCHANDER RAO  (Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY Chartered Accountants  Principal	100	general in				
(Proprietor)  P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY  Chartered Accountants  Principal	TRUSTEE/SECRE	TARY				
P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY  Chartered Accountants  Principal	P.RAMCHANDER	RAO				
M.No.: 024637 JAR & COMPANY Chartered Accountants Principal	(Proprietor)					
	M.No.: 024637 JAR & COMPANY		P Aurora's <u>≯</u> Punjagu	rincipal G College (MBA) Hd, Hyderabad		