		AURORA'S PG COLLEGE (ME	3A)		
		PANJAGUTTA, HYDERABAD - 5	00082		
	INC	OME AND EXPENDITURE A/C FOR THE YEA	AR ENDED 31	-03-2023	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
То	Infrastructure Development		By	Fee Collection	24605000
То	Infrastructure Augmentation	4511610	By	Special Fee	4717000
То	Library Books	520000	By	Examination Fee	3754600
То	Campus Renovations	635550	By	Scholarship Fees Recd from Govt.	19035000
То	E-Governance, Website & ERP	658000	By	Research Grants	390000
То	Salaries	25763710	By	Other Income	3450600
То	Building Rent	4800000		Guille meeme	0.00000
То	maintenance of physical and academic facilities	4000000			
То	Functions & Events	323942			
То	Computer Maintenance	323942 142500		+	1
10	Lab Maintenance	142500 87823			
То	Administrative Expenses	87823 386576		+	
	·				
To	Repairs and AMC	359510			
To	Water charges	41250			
То	Insurance Charges	16800			
To	Printing & Stationery	348944			
To	Transportion Charges	76800			
To	Travelling & Conveyance	110747			
То	AICTE Processing Fee	315000			
То	O.U Exps, Common Service & Affilliation Exps	1713202			
To	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			
To	Examination & Remuneration	1546700			
To	Professional & Consultancy Fee	44500			
То	Membership & Subscriptions	27285			
То	Property Taxes	245400			
To	Communication & Internet Expenses	17300			
To	Miscellaneous expenses	21252			
To	Audit Expenses	31500			
To	Security Charges	65400			
To	Reaserch Grant	390000			
To	Games & Sports	9700			
To	Guest faculty Honorarium	31500			
То	Refreshments	27322			
To	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)		OF FR 069185 DE MANO 1024637 D						
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			

		PANJAGUTTA, HYDERABAD - 50	00082		
	INC	OME AND EXPENDITURE A/C FOR THE YEA	R ENDED 31	-03-2022	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
To To	Infrastructure Development		By By	Fee Collection Special Fee	1880 326
To	Library Books	615000	Ву	Examination Fee	376
To	Infrastructure Development	3980300	By	Scholarship Fees Recd from Govt.	1157
То	Campus Renovations	512000	By	Research Grants	34
To	E-Governance, Website & ERP	443000	By	Other Income	43
To	Salaries	22287339			
To	Building Rent	4800000			
То	maintenance of physical and academic facilities				
То	Functions & Events	358441			
То	Computer Maintenance	117000			
To	Lab Maintenance	68650			
To	Administrative Expenses	479550			
To	Repairs & Maintenance	393710			
To	Water charges	39675			
То	Printing & Stationery	207705			_
To	Transportion Charges	125000			
To To	Travelling & Conveyance	76,355			
	AICTE Processing Fee O.U Exps, Common Service & Affilliation	275000			+
То	Fyns	1431500			
To	Advertisements Expension	210325			
To To	News Papers, Journals & Periodicals Staff Welfare	131131 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			
То	Membership & Subscriptions	87285			1
To	Audit Expenses	65000			
То	Security Charges	56470			
То	Reaserch Allowance	340000			
То	Games & Sports	15400			1
То	Guest faculty Honorarium	57000			
To	Refreshments	57322			1
To	Student Expenses & Work Shop Exp.	112340			1
To	Bank charges	32140			
To	Depreciation	1053150			
То	Income Over Expenditure	490616			
То	_				
		42138250			4213

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M No 024637 \$ Account			
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 (MB PANJAGUTTA, HYDERABAD - 50	-		
	INC	OME AND EXPENDITURE A/C FOR THE YEA		-03-2021	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (R
To			Ву	Fee Collection	181
То	Infrastructure Development		By	Special Fee	31
То	Library Books	634000	By	Examination Fee	35
То	Infrastructure Development	1770688	By	Scholarship Fees Recd from Govt.	51
To	Campus Renovations	1010000	By	Research Grants	
To	E-Governance, Website & ERP	507960	By	Other Income	43
To	Labour Charges	275000	,		1
To	Salaries	18287339			
To	Building Rent	4500000			
То	maintenance of physical and academic facilities				
То	Functions & Events	18315			
То	Computer Maintenance	287550			İ
То	Lab Maintenance	19260			
To	Administrative Expenses	224777			
To	Repairs & Maintenance	69551			
To	Printing & Stationery	160914			
To	Water charges	33240			
To To	Transportion Charges	94355			
To	Travelling & Conveyance AICTE Processing Fee	1,46,556 275000			<u> </u>
To	O.U Exps, Common Service & Affilliation	913200			
То	News Papers, Journals & Periodicals	115273			
То	Refreshment Expenses	70548			
То	Staff Welfare	1006330			
То	Financial Support to Faculty for attending Workshop and Seminar	29000			
To	Examination & Remuneration	1646700			
То	Professional & Consultancy Fee	34500			1
То	Membership & Subscriptions	27285			
То	Audit Expenses	32800			
То	Security Charges	67800			
То	Reaserch Grant	50000			1
То	Games & Sports	15400		+	+
То	Guest faculty Honorarium	21500			
То	Refreshments	37322			
То	Student Expenses & Work Shop Exp.	33140			
То	Placement Expenses	87910			
To	Bank charges	16140			
То	Depreciation	1053150			
То	Income Over Expenditure	735347			
То					
		34307850			343

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Place:Hyderabad.				
## & CO   FR 089185   D   M No 024637   E   M NO				
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	රාුතා College (MBA) , Hyderabad	

		AURORA'S PG COLLEGE (MB/			
		PANJAGUTTA, HYDERABAD - 50			
	INCO	ME AND EXPENDITURE A/C FOR THE YEAR	R ENDED 31	-03-2020	T
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
То			Ву	Fee Collection	1654
To	Infrastructure Development		Ву	Special Fee	276
To	Library Books	435000	Ву	Examination Fee	437
To	Infrastructure Development	3196000	Ву	Scholarship Fees Recd from Govt.	540
To	Campus Renovations	368000	Ву	Research Grants	37
To	E-Governance, Website & ERP	305000	Ву	Other Income	398
To	Labour Charges	235250			
То	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			
To	Printing & Stationery	319327			
To	Water charges	37430			
To	Transportion Charges	5200			
To	Travelling & Conveyance	48,703			
To	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			
То	Professional & Consultancy Fee	33500			
To	Membership & Subscriptions	37285			
To	Audit Expenses	31450			1
To	Security Charges	67500			
То	Reaserch Grant	375000			
То	Games & Sports	15400			<del>-</del>
То	Guest faculty Honorarium	57000			
То	Refreshments	57322			<del> </del>
To	Student Expenses & Work Shop Exp.	112340		+	+
To	Placement Expenses & Work Snop Exp.	117910		+	+
To	Bank charges	32140			
-10	Misc. Expense	42500			+
То	Depreciation	875431		<u> </u>	<del> </del>
То	Income Over Expenditure	630660		<del> </del>	<del>†                                      </del>
То		030000			
		33456790			334

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.	Principal Aurora's PG College (MBA) Punjaguita, Hyderabad		

		AURORA'S PG COLLEGE (M	BA)		
		PANJAGUTTA, HYDERABAD - 9	500082		
	INC	OME AND EXPENDITURE A/C FOR THE YE	AR ENDED 31	-03-2019	
	EXPENDITURE	AMOUNT (Rs)		INCOME	AMOUNT (Rs)
То			Ву	Fee Collection	1779220
То	Infrastructure Development		By	Special Fee	242350
То	Library Books	445000	By	Examination Fee	367890
То	Infrastructure Development	3689038	By	Scholarship Fees Recd from Govt.	635760
То	Campus Renovations	446500	By	Research Grants	35000
То	E-Governance, Website & ERP	342000	By	Other Income	416625
То	Sports Equipment	128483		Outer mounts	110020
То	Salaries	16287343			1
То	Building Rent	4200000			
То	maintenance of physical and academic facilities	120000			
То	Functions & Events	232198			
То	Computer Maintenance	27440			
То	Lab Maintenance	18650			
To	Administrative Expenses	272820			
To	Repairs & Maintenance	112803			
To	Printing & Stationery	192008			
To	Water charges	31455			
То	Transportion Charges	58350			
To	Travelling & Conveyance	55,680			
То	AICTE Processing Fee	230000			
То	O.U Exps, Common Service & Affilliation Exps	845000			
To	News Papers, Journals & Periodicals	249488			
To	Placement Expenses	145450			
То	Staff Welfare Financial Support to Faculty for attending	520434			
То	Workshop and Seminar	27750			
То	Examination & Remuneration	2146700			
To	Professional & Consultancy Fee	84500			+
To	Membership & Subscriptions	87285		_	+
To	Audit Expenses	65000			
To To	Security Charges Reaserch Grant	150000 350000			
То	Games & Sports	15400			
То	Guest faculty Honorarium	57000			
To	Refreshments	57322			
То	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			
То					
		34768450			3476845

Certified as per re	cords produced to us				
Place:Hyderabac	ace:Hyderabad.				
	2 & CO				
	FR 08918S (2) (M NO 024637) 22				
856	and a stand of the				
TRUSTEE/SECRI	ETARY				
P.RAMCHANDER	RAO				
(Proprietor)					
P. RAMCHANDER RAO  M.No.: 024637  JAR & COMPANY  Chartered Accountants  B-104, Matrusri Apartments,  Hyderguda, Hyderabad - 29.		P Aurora's <i>≱</i> r Punjagu	rincipal G College (MBA) Htd, Hyderabad		
			1		