(Sponsored by St.Pauls Education Society) Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2017

To		XPENDITURE ACCOUNT A		INCOME	
To	Advisories Advisories	14,87,762	Rv	Tuition Fee	AMOUNT
_	Admission Exp	21,070		Bus Fee	3,42,88,600
To	AICTE Affiliation Fee	1,50,000		Special Fee	32,31,000
То	Audit Fee	25,000			23,30,694
To	Bank Charges	1,13,808		Interest on SB	121
Го	Computer Maintenance	9,223		Project fees	2,61,200
Γο	College Maintanance		-	TC Fees	50,300
Го	Drinking Water	4,16,531 72,716	BÀ	Profit on Sale of F.A	1,95,89,134
Го	Electricity Charges	3,13,478	-		
0	Examination Expenses		-		
О	Examination Remuneration	44,171			
0	Faculty Selection Remunaration	36,029			
o	Furniture Maintenance	27,650	_		
0	Functions and Celebrations	1,97,680			
0	Garden Maintenance	2,56,250			
0	Generator Maintenance	35,270			
0	Guest Faculty	61,885			
0	Interest On Term Loans	4,21,095			
0	Interest On Bank Overdraft	6,02,551			
0	Interest On Vehicle Loans	3,35,553			
0	Internet Charges	9,044			
0	Inspection Exp	42,033			
	Lab Maintenance	.55,804			
0 1	Library Recurring exp	5,36,667			
)	Meetings & Seminar Exps	31,460			
1	News Papers & Periodicals	90,196			
)	Office Maintenance	31,704			
	OU Inspection Exp	53,588			
	OU Affiliation Fee & Common Service	1,15,000			
F	PCI Affiliation Fee	22,96,155			
	PCI Inspection Fee	2,00,000			
P	Postage & Courier Charges	42,011			
P	rinting & Stationary	8,606			
P	rofessional Charges	2,60,413			
P	roject Works & Research	31,000	1		
R	ates & Taxes	1,49,900			
	atification Exp	89,139			
R	atification Page	23,980	1		
R	atification Remuneration	20,000			
C-	epairs & Maintenance	20,500	+		
120	alaries & wages aff Welfare	2,05,69,144	+		
		1,74,849	+		
130	udent welfare	51,350	-		

St. Pauls College of Pharmacy

abaleson St. Pauls College of Pharma: Secretary Turkayamjal, R.R. Dist-501 510

(Sponsored by St.Pauls Education Society)
Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510

FIXED ASSETS SCHEDULE AS ON 31.03.2017

PARTICULARS	DEP RATE	BALANCE AS ON 01.04.2016	Delitions	NET Assets as on	ADD	ITIONS			
BUILDINGS & CIVIL WORKS			Dentions	01.04.2016	Bef sep	After Sep	AS ON 31.03.2017	DEPRE- CIATION	AS ON 31.03.2017
	10%	1,46,50,892	71,32,572	75,18,320	2.40		P=		34.03.2017
NEW BUILDING & CIVIL WORKS	10%	-	5	,20,320	3,18,821		78,37,141	7,83,714	70,53,42
LAND	0%	°. 29,70,000	14,85,000	5		2,60,25,743	2,60,25,743	13,01,287	2,47,24,456
COMPUTERS	60%	13461	14,63,000	14,85,000			14,85,000	8	
URNITURE & FIXTURES	10%			13,461	2,08,000	58,050	2,79,511	1,50,291	14,85,000
IBRARY		1443621		14,43,621	16,800	2,90,062	17,50,483		1,29,219
FFICE EQUIPMENT	10%	2113506		21,13,506	27,758	93,189		1,60,545	15,89,938
B EQUIPMENT	15%	328423		3,28,423			22,34,453	2,18,786	20,15,667
	15%	2409321		24,09,321		1,98,000	5,26,423	64,113	4,62,310
EHICLES (BUS)	15%	1710680				1,91,775	26,01,096	3,75,781	22,25,315
TOTAL:-		2,56,39,904	86,17,572	17,10,680		8,94,448	26,05,128	3,23,686	22,81,442
				1,70,22,332	5,71,379	2,77,51,267	4,53,44,978	33,78,204	4.19 66 772

FRN: 0189855

Total Amount Spent Cibrary Books. F.y 2016-17

St. Pauls College of Pharmacy

Principal St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2018

_	EXPENDITURE EXPENDITURE	AMOUNT		INCOME	ABAOLINIT
To	The strain goo	1,938,979	Ву	Tuition Fee	AMOUNT
To		350,200	By	Admn & University Fee	25,819,000
То	1	200,000	By	Bus Fee	1,387,830
То	Annual Day Celebrations	599,481	By	Discount of Vehicle	3,025,140
To	Bank Charges	56,710	By	Interst on Fdr'S	99,182
То	Building Maintenance	319,893	By	Interst on Sb Account	77,445
То	College Maintenance	403,223	By	Project fee	50
То	Computer Maintenence	269,050	Ву	i Toject lee	177,300
То	Drinking Water	78,159			1
То	Electricity Charges	431,500	Ву	Evenes of Francis III	
То	Exam Remuneration & Exps.	96,611	Бу	Excess of Expenditure. Over	11,401,004
То	Garden Maintenace	225,965	li.	Income	
То	Games and Sports	50,000			
То	Generator Maintenence	121,053		=	
То	Guest Faculty Remuneration			V	
То	Interest on Overdraft	48,000			
То	Interest on Term Loan	586,268			
To	Interest on Vehicles	430,437		· ·	
То	Internet Charges	142,369			
To	Library Maintenance	52,000			
То	Lab Maintenance	112,820			
То	Meetings & Seminors	593,555			
То	Municipal Tax	197,870			l ¹
То	News Paper and Jounnal	161,137	- 1	×	
То	Non Teaching staff salaries	56,403	1	50	
To	OU Affiliation Fee	2,997,321			
То	Ou student Common Service	627,939			
То	Postage & Couerir Service	798,500			1
Го	Printing Stationery	10,818			- 1
Го	Ratification Expenses	595,167	- 1		1
Го	Reserch & Projects	115,815	1		
Го	Security Charges	279,020			
	Staff Welfare	401,600		*:	
	Salaries - Teachng Staff	287,560		¥	
0	Vehicle Miantenance	18,569,975			
0	Telephone Charges	2,484,732		4	l W
	Travelling and Conveyance	25,107		1	
	Ts Che fee	457,417		1	1
	Ts Rtc Bus pass Fee	16,000		1	
0 1	Depreciation	15,000			
	1	6,783,298		1	
		41,986,951			
-		11,000,001			41,986,951

CHANDRA

For P R Chandra & Co. **Chartered Accountants** FRN:018985S

CA P Ravichandra

Proprietor M. No. 230754

Cartered Account Cors lefy True copy

St. Pauls College of Pharmacy

Secretary

Principal

St. Pauls College of Pharmac Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

FIXED ASSETS SCHEDULE AS ON 31-03-2018

PARTICULARS	DEPN.	OP.BAL.		ITIONS			
Building & Civil Works Computer Furniture & Fixture Games & Sports Lab Equipment Land Library Books Office Equipment CC Camera's Vehicles (Buses)	10% 40% 10% 15% 15% 15% 15%	01-04-2017 31,777,882 129,219 1,589,938 2,225,315 1,485,000 2,015,667 462,310 2,281,442	BEF.SEP 13,264,423 91,050 811,690 205,000	9,403,554 100,830	321,099 2,554,740 712,950 2,225,315 1,485,000 2,353,023	108,274 247,818 68,846 333,797 - 229,935 113,941 94,061	CLG BAL. 31-03-2018 49,471,45 212,826 2,306,922 644,104 1,891,518 1,485,000 2,123,088 704,523 593,614
- 1		41,966,773	17,207,099	10,511,695	69,685,567	612,216 6,783,298	3,469,226 62,902,269



St. Pauls College of Pharmacy

Total Amount Sgent abrary Book F.y. 2017-18:

Rs. 3,37,356/_

Principal St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2019

	EXPENDITURE EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Admission Expenses	15,520	Ву	Fee Collections	29,389,000
То	Admission Fee Tsche	30,000	Ву	Bus Fee	3,704,500
То	Advertisment Charges	188,212	Ву	Admn and University Fee	2,405,000
То	Affiliation Fee Aicte	100,000	By	Project fee	
То	Affiliation Fee O U	40,510	By	Interest on Sb Account	215,000
То	Bank Charges	52,907	1		76
To	College Maintenance	161,151			
To	Computer Maintenence	57,725			
То	Convenor Tscet Admissions	44,100			
To	Drinking Water	38,310		1.0	
To	Electrical Charges	267,039			
То	Examinaton Expenses	18,320		50	
To	Exam Remuneration	29,686			l)
To	Garden Maintenance	80,800			1
To	Generator Maintenance	6,115			1
То	Guest Faculty Remuneration	51,000			
То	Hosptial Expenses	600,000			1
То	Interest on Overdraft	826,434			
То	Interest on Term Loans	656,050		St 8	
Го	Interest on Vehicles	183,858			
Го	Internet Charges	87,400			
Го	Lab Maintenence	350,060			
Го	Library Recurring Expenses	54,726			
Го	Loan Processing Fee	218,490			1
	Seminors & Workshops	81,600	. 1		1
0	News Papers and Journals	114,950			
0	Ou Comman Service	373,000			
o	Ou Inspection	30,500	5		
· 0	PCI Affiliaton Fee	400,150	- 1		
o	Postage & Couriers Charges	6,375			
	Printing & Stationery	627,287	- 1	2	
0	Salaries - Non-Teaching Staff	3,005,242			
0	Salaries - Teaching Staff	16,679,101			
	Sports Expenses	15,350			
	Srcf Fee	810,815			
	Staff Welfare	122,938			
	Vehicle Maintenance	932,602			
	TAFRC Fee	72,000			
0	Telephone Charges	14,196			
) .	Travelling and Conveyance	94,192			1
	Depreciation	7,872,853	1		
1	Excess of Income . Over	302,012			
_ 1	Expenditure	33,012			
		35,713,576	_		35,713,576

CHANDRA

FRN: 018985S

For P R Chandra & Co.

Chartered Accountants FRN:018985S

CA P Ravichandra

Proprietor M. No. 230754

Presed Accoun Centify True copy

St. Pauls College of Pharmacy

Principal

Secretary

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society) Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

FIXED ASSETS SCHEDULE AS ON 31-03-2019

PARTICULARS	DEPN.	OP.BAL.	ADDI	TIONS			CLCDAL
D. H.E. C. O. H.	RATE	01-04-2018	BEF.SEP	AFT.SEP	TOTAL	DEPN.	CLG BAL.
Building & Civil Works Computer	10%	49,471,451	5,079,177	4,632,954	59,183,582	5,686,710	31-03-2019 53,496,87
Furniture & Fixture	40%	212,825	453,800	96,000	762,625	285,850	476,77
Games & Sports	10%	2,012,194	147,125	275987		229,731	2,205,57
Lab Equipment	15% 15%	644,104	457.000		644,104	96,616	547,488
Land	10%	1,891,518 1,485,000	157,650	19,270	2,068,438	308,820	1,759,617
Library Books	10%	2,417,815	282,423	004.000	1,485,000	:=:	1,485,000
Office Equipment	15%	704,523	11,000	204,338	2,904,576	280,241	2,624,335
Swimming Pool	10%	. 0 1,020	2,040,238	82,126	715,523	107,328	608,194
CC Camera's	15%	593,614	2,040,200	02,120	2,122,364	208,130	1,914,234
Vehicles (Buses)	15%	3,469,226	400,000	1	593,614 3,869,226	89,042	504,572
		62,902,269	8,571,413	5,310,675	76,784,357	580,384 7,872,853	3,288,842
				-,::0,0:0	10,104,331	1,012,053	68,911,504

St. Pauls College of Pharmacy

Total Amount Spent Cibrary Books F.y 2018-19 4,86,761/_

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society)
Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2020

	COME & EXPENDITURE ACCOUNT AS EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	The state of the s	45,600	Ву	Tuition Fee	33,744,000
To	Marie Comment	287,534	By	Bus Fee	3,186,510
To	11 / 43 / 43 / 43 / 43 / 43 / 43 / 43 /	160,000	By	Admn & University Fee	
To		5,000	By	Project fee	1,821,500
To	Accounting Charges	30,400	By	Interst on Sb Account	225,000
To	300	76,344	_,		68
To	3	29,374)×	
To	3	390,683			
To		128,675			
To	1	38,254			
To	Electricity Charges	506,201			
To	Exam Remuneration & Exps.	117,014			
To	Garden Maintenace	47,770		1	
To	Generator Maintenence	106,259			
To	Hospital Expenses	19,500			
To	Induction Programme 2k19	53,664			
То	Interest on Overdraft	914,839		13	1
To	Interest on Term Loan	933,080		Χ.	1
To	Interest on Vehicle Loans	124,263			1
To	Internet Charges	48,870		2.	
To	IPA Exam Fee	28,450			1
То	Lab Maintenence	382,211			1
То	Library Expenses	13,300			
То	Medical Camp Exps.	57,704			
То	Municipal Tax	75,000			
To	News Paper and Jounral	84,263			
To	OUS. R. C.F Fee	1,032,500			
To	OU Affiliation Fee	337,000	- 1	¥.	
To	Ou Inspection Fee	115,000			
To	PCI Affiliation Fee	85,000			
To	Pharm D Intenship Charges	300,000	- 1		
To	Pharma Vridhi-2020 Event Exp	77,187			
	Placement Expenses	23,265			
To	Postage & Couerir Service	2,781	- 1	_	
	Printing Stationery	105,416	- 1	1	
	Rates & Taxes	100,000			
To	Ratification Remuneration	38,660			
	Repairs and Maintenence	23,300			1
To To	Reserch and Development	150,405			
T0	Salaries - Non-Teaching Staff	5,922,199			
	Salaries - Teaching Staff	23,586,582		31	
To To	Security Charges Seminors & Workshops	110,020			1
		37,602			1
	Sports Exepnses Staff Welfare	21,240	- 1		
	TAFRC Fee	132,899			
	TDS - Previous Years	100,000	- 1		
		6,186	-		
	Telephone Charges	8,526		-	
To	Travelling and Conveyance	133,163		72	
	Vehicle maintenance	1,941,153			
10	Depreciation	7,717,769		¥	
	Excess of Income . Over				
	Expenditure	(7,835,027)			
	Apenditure	00.0== -==			
		38,977,078			38,977,078

For P R Chandra & Co.
Chartered Accountants
FRN:0189855

CA P Ravichandra Proprietor M. No. 230754 CHANDRA & CO.

* FRN: 018985S) *

St. Pauls College of Pharmacy

Principal

Secretary

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

(Sponsored by St. Pauls Education Society)
Turkayamjal Village , Abdullapurmet Mandal, Ranga Reddy-501510

FIXED ASSETS SCHEDULE AS ON 31-03-2020

PARTICULARS	DEPN.	OP.BAL.	ADDI	TIONS			CLG BAL.
D " "	RATE	01-04-2019	BEF.SEP	AFT.SEP	TOTAL	DEPN.	
Building & Civil Works	10%	53,496,871	2,812,623	364.794	56,674,288	5010100	31-03-2020
Computer	40%	476,775	181,175			5,649,189	51,025,09
Furniture & Fixture	10%	1,943,387		139,745	797,695	291,129	506,56
Games & Sports	15%		59,900	198,490	2,201,777	210,253	1,991,52
Lab Equipment		547,488			547,488	82,123	465,36
	15%	1,759,617		280,972	2,040,589	285,016	
Land	F	1,485,000	1		1,485,000	200,010	1,755,574
Library Books	10%	2,886,523	140,177	288,084	3,314,784	047.074	1,485,000
Office Equipment	15%	608,194	111,165			317,074	2,997,710
Swimming Pool	10%	1,914,234	171,100	41,270	760,629	110,999	649,630
CC Camera's	15%				1,914,234	191,423	1,722,811
Vehicles (Buses)		504,572	77,000		581,572	87,236	494,336
(Buses)	15%	3,288,842			3,288,842	493,326	2,795,516
		68,911,504	3,382,040	1,313,355			
		00,011,004	5,362,040	1,313,355	73,606,899	7,717,769	65,889,

FRN: 018985S *

St. Pauls College of Pharmacy

Principal

Secretary

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 \$19

Procurement of Library 60014 - 4,28,261/-

(Sponsored by St.Pauls Education Society)
Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2021

EXPENDITURE EXPENDITURE ADMISSION EXPENSES ADVERTISEMENT CHARGES BANK CHARGES	AMOUNT 20,100	By	INCOME	AMOUNT
ADVERTISEMENT CHARGES BANK CHARGES	1	By		SI AIVIOUNT I
BANK CHARGES		l Dy	TUITION FEE	
	2,40,923	Ву	BUS FEE	3,91,68,000
BUILDING MAINTENENCE	37,423	Ву	UNIVERSITY FEE	21,08,900
III O MINIMAL FINE INCE	3,81,097	Ву	COVID -19 EXGRATIA	21,68,000
	2,25,436	Ву	INTEREST ON SB ACCOUNT	60,792
- + O LEIL MINIMITEMENCE	15,550	By	PROJECT FEE	56
L WILLIAM ANY LEW	20,360			2,15,556
CHANGES	3,02,014			
-1119 & CELEBITATIONS	15,505		I	
1 HAMINING FROGRAMMES	51,000			
THE WAINTENANCE	50,000			1
GARDEN MAINTENENCE	55,840		7	
GUEST FACULTY REMUNERATION	31,500			
INSPECTION FEE O U	1,15,000			1
INTEREST ON OVER DRAFT	7,58,365		1	1
INTEREST ON TERM LOANS	11,24,800		1	1
INTEREST ON VEHICLE LOANS	64,169			
INTERNET CHARGES	60,953			
LAB MAINTENENCE	2,07,785			
LOAN PROCESSING FEE	55,131			
SEMINORS & WORK SHOPS	62,000			
MUNICIPAL TAX				
NBA REGISTRATION FEE	45,762			
NEWS PAPER PERIODICALS	1,41,610		0	
ORINTATION PROGRAME	1,02,680			
O U AFFLIATION FEE	43,905			
O U SRCF	2,90,000			
PCI, AFFILIATION FEE				
RESEARCH & DEVELOPMENT	1			1
SALARIES - NON-TEACHING STAFF				
SALARIES - TEACHING STAFF				
SECURITY CHARGES				
			ŀ	
			St. Pauls College	of Pharmacy
	2,61,000	- 1	Ji. Fauis Concy	(3)
	1,76,644		1	X 11
	8,849		1	Secretary
	1,62,305			Secretary
	23,400		l l	
	16,800		T.	Liver of the same
1	15,000	1_	a b Chandra & C	NOR
	2,07,963	-	Chartered Accountants	(S)
	8,44,161		FRN: 0189955	Mail \
DEDDECTATION	1,12,000			FRN: 0189859
DEPRECIATION	70,91,305		CAP Reviouendra	11:41
1	1/			
EXCESS OF INCOM OVER EXPR.	(78,27,199)		Proprietor M.No: 230754	ROMV
1	(78,27,199)		Proprietor	ROME
	PCI, AFFILIATION FEE POSTAGE & COURIER PRINTING & STATIONERY PRIZES & SCHOLARSHIPS RESEARCH & DEVELOPMENT REPAIRS & MAINTENENCE SALARIES - NON-TEACHING STAFF SALARIES - TEACHING STAFF SECURITY CHARGES SPONSERSHIP OU SRCF PHARM D STAFF WELFAIRE TELEPHONE CHARGES TRAVELLING CONVYANCE TS CHE ADMISSION FEE TS EAMCET-2020 TS R T C //EHICLE INSURANCE VEBSITE MAINTENANCE DEPRECIATION	POSTAGE & COURIER PRINTING & STATIONERY PRIZES & SCHOLARSHIPS RESEARCH & DEVELOPMENT REPAIRS & MAINTENENCE SALARIES - NON-TEACHING STAFF SALARIES - TEACHING STAFF SECURITY CHARGES SPONSERSHIP OU SRCF PHARM D STAFF WELFAIRE TELEPHONE CHARGES TRAVELLING CONVYANCE TS CHE ADMISSION FEE TS EAMCET-2020 TS R T C VEHICLE INSURANCE VEHICLE MAINTENENCE DEPRECIATION 1,30,000 2,91,00,400 2,91,00,400 2,91,00,400 2,91,00,400 2,91,00,400 1,30,000 2,61,000 1,76,644 8,849 1,62,305 1,30,000 2,61,000 2,61,000 1,76,644 8,849 1,62,305 1,76,644 8,849 1,62,305 1,76,644 8,849 1,76,644 8,849 1,76,644 1,76,644 1,76,644 1,76,644 1,12,000	PCI, AFFILIATION FEE POSTAGE & COURIER PRINTING & STATIONERY PRIZES & SCHOLARSHIPS RESEARCH & DEVELOPMENT REPAIRS & MAINTENENCE SALARIES - NON-TEACHING STAFF SALARIES - TEACHING STAFF SECURITY CHARGES SPONSERSHIP OU SRCF PHARM D STAFF WELFAIRE TELEPHONE CHARGES TRAVELLING CONVYANCE TS CHE ADMISSION FEE TS EAMCET-2020 TS R T C VEHICLE INSURANCE VEHICLE MAINTENENCE DEPRECIATION 3,00,000 5,362 2,98,115 20,000 2,87,131 74,01,160 2,91,00,400 2,91,00,400 2,61,000 2,61,000 1,76,644 8,849 1,76,644 1	PCI, AFFILIATION FEE POSTAGE & COURIER POSTAGE & COURIER PRINTING & STATIONERY PRIZES & SCHOLARSHIPS RESEARCH & DEVELOPMENT REPAIRS & MAINTENENCE SALARIES - NON-TEACHING STAFF SALARIES - TEACHING STAFF SALARIES - TEACHING STAFF SALARIES - TEACHING STAFF SECURITY CHARGES SPONSERSHIP OU SRCF PHARM D STAFF WELFAIRE TELEPHONE CHARGES TRAVELLING CONVYANCE IS CHE ADMISSION FEE SE AMCET-2020 IS R T C VEHICLE INSURANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VERSITE MAINTENENCE DEPRECIATION 70 91 305 T A SACOUR TO THE TOTAL T

St. Pauls College of Pharmacy Turkayamjal, R.R. Dist-501 510

Turkayamjal Village ,Abdullapurmet, Mandal Raga Reddy Dist-501510 (Sponsored by St. Pauls Education Society)

FIXED ASSETS SCHEDULE AS ON 31-03-2021

	CLG BAL.	31-03-2021	51,02,510 4,59,22,590	2,76,886 4,50,780	1,99,152 17,92,372	69,805 3.95,560	3,33,945 19,42,929	14 85 000	3.45.804	,		_		4,13,32/ 23,76,188
	TOTAL		5,10,25,100 51,	7,27,666 2,	19,91,524 1,	4,65,365	22,76,874 3,	14,85,000	34,98,212 3,4			ì	•	
ADDITIONS		AFI.SEP		006'0/			1,01,150		80,352					2000
ADD	BEE CEN	DLF.3EP	0000	1,30,200		0	4,20,150		4,20,150					9 90 500
OP.BAL.	01-04-2020	27.70.7	5.06.566	19 91 524	A 65 365	17 55 57	14 85 000	000,00,00	29,97,710	6,49,630	17,22,811	4,94,336	27,95,516	6,58,89,131
DEPN.	RATE	10%	40%	10%	15%	15%		10%	10%	100%	10%	15%	. 15%	
PARTICULARS		BUILDING & CIVIL WORKS	COMPUTER	FURNITURE & FIXTURE	GAMES & SPORTS	LAB EQUIPMENT	LAND	LIBRARY BOOKS	OFFICE EQUIPMENT	SWIMMING POOL	CC CAMERA'S	VEHICLES (BLISES)		

2090-24 LIBRARY Book Total Amount Fy-

6,00,40,728

4,20,150,1± 80,351-= 5,00,5021

St. Pauls College of Pharmacy





