CHOWDARY & RAO
CHARTERED ACCOUNTANTS

CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

CERTIFIED that we have verified the enclosed Statement Titled Income and Expenditure on Maintenance of Physical and Academic Support Facilities excluding Salary Component during the financial year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 compiled by K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES, Vijayawada.From the Audited Financial Statements for the above period. We have verified the compilation as per the norms and guidelines for classification provided by the Management vide its letter dt.23.05.2023and found to be correct. We are given to understand that this certification is for the purpose of filing online data with NAAC Bangalore.

Place: Vijayawada

Date: 21.06.2023

For CHOWDARY & RAO
Chartered Accountants
FRN: 000656S

(A.R.S. KRISHNA RAO)
Partner - M. No. 027450

UDIN-23027450BGUIQU3717

36-11-7, Santhi Nagar, 1st Lane, Mogalarajpuram, Vijayawada-520 010. Phone : 2494045, 2494080 www.chowdaryandrao.com
Branches at : Visakhapatnam, Hyderabad & Rajahmundry

K.V.S.R SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES

Statement of Income & Expenditure During Financial Years

INCOME & EXPENDITURE STATEMENT

	2017-18	2018-19	2019-20	2020-21	2021-22
A. Income /Grants					
Student Fees	4,92,72,032	4,19,95,655	4,55,77,305	3,21,69,900	4,56,64,115
Interest Received	35,15,316	51,94,727	33,54,067	30,12,117	19,92,432
Other Incomes	2,60,316	9,78,353	27,25,913	13,34,978	22,35,982
Balances written off	-	-	-	-	40,76,125
Grants Received	18,54,848	12,14,601	6,35,112	45,346	35,458
Total Income	5,49,02,512	4,93,83,336	5,22,92,397	3,65,62,341	5,40,04,112
Expenditure					
Physical Facilities	1,46,18,891	1,23,11,752	1,25,87,204	86,72,704	95,29,898
Infrastructure Facilities	26,47,841	97,25,403	38,03,204	7,94,997	-
Academic Facility	31,38,431	39,04,116	46,70,750	40,25,646	51,44,592
Library books	2,54,770	1,51,954	3,48,727	1,48,669	1,27,620
Total Non Salary Expenditure	2,06,59,933	2,60,93,225	2,14,09,885	1,36,42,016	1,48,02,110

per our certificate of even date

P.S: Income and Expenditure includes capital items.

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Date: 21-06-2023
Place: Vijayawada

For CHOWDARY & RAO
Chartered Accountants
FRN: 000656S

CHOWDARY & RAO ★ CA FRN:000656S ★ VIJAYAWADA

(A.R.S. KRISHNA RAO)
Partner - M. No. 027450

UDIN:	23027450BGUIQU3717
MRN/Name:	027450/RADHA SRI KRISHNA RAO A
Firm Registration No.:	000656S
Document type:	Certificates
Document sub type:	Others
Document Date:	21-06-2023
Create Date/Time:	22-06-2023 | 17:32:34
Financial Figures/Particulars:	
Statement of Income and Expenditure for the Financial Year 2017-18:	Rs.5,49,02,512/- & Rs.2,06,59,933/-
Statement of Income and Expenditure for the Financial Year 2018-19:	Rs.4,93,83,336/- & Rs.2,60,93,225/-
Statement of Income and Expenditure for the Financial Year 2019-20:	Rs.5,22,92,397/- & Rs.2,14,09,885/-
Statement of Income and Expenditure for the Financial Year 2020-21:	Rs.3,65,62,341/- & Rs.1,36,42,016/-
Statement of Income and Expenditure for the Financial Year 2021-22:	Rs.5,40,04,112/- & Rs.1,48,02,110/-
Document description:	NAAC Certification