

KRISHNA PRASAD A G
Chartered Accountant B.Com, FCA
Membership No. 210576
Email: mail@annadevara.com



ANNADEVARA ASSOCIATES
Firm Registration No. : 004973S
40-15-3, Brindavan Colony,
Labbipet, VIJAYAWADA - 520 010.
Tel: 0866 2488885, Mobile: 98854 64873.

A.M. REDDY MEMORIAL COLLEGE OF ENGINEERING AND TECHNOLOGY		
Petlurivaripalem (V), Narasaraopet (M), Palanadu Dist., Andhra Pradesh -522601		
Income & Expenditure during the Financial Year 2018-19		
S.NO	Income \ Expenditure	Amount (In Lakhs)
A	Income	
1	Tution fees	308.22
2	Bus Income	89.81
	Total	398.03
B	Revenue Expenditure	
1	Salaries of Teaching & Non - Teaching Staff	267.44
2	Infrastructure Augmentation	15.3
3	Physical Facilities	134.18
4	Academic Facilities	34.01
5	Financial assistance to Faculty	3.15
6	Other Expenses	67.53
7	Students scholarships	1.2
C	Total Expenditure incurred excluding salary during the year	255.37

For ANNADEVARA ASSOCIATES

Chartered Accountants

FRN: 004973S

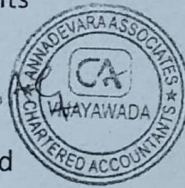
Krishna
Partner

CA A G Krishna Prasad

M.No: 210576

Place of Siganature: Vijayawada

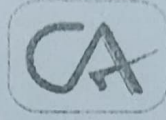
Date:16/02/2024



Principal

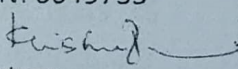
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PETLURIVARI PALEM
Narasaraopet (Mdl), Guntur(Dt ...

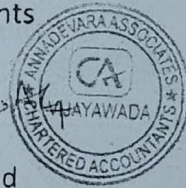
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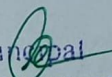


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Income & Expenditure during the Financial Year 2019-20		
S.NO	Income \ Expenditure	Amount (In Lakhs)
A	Income	
1	Tution fees	447.98
2	Bus Income	48.65
3	Hostel Income	122.07
4	Other Income	1.47
	Total	620.17
B	Revenue Expenditure	
1	Salaries of Teaching & Non - Teaching Staff	318.32
2	Infrastructure Augmentation	7.05
3	Physical Facilities	185.67
4	Academic Facilities	37.55
5	Financial assistance to Faculty	2.50
6	Other Expenses	62.38
7	Students Scholarship	0.91
	Total	614.38
C	Total Expenditure incurred excluding salary	
	during the year	296.06

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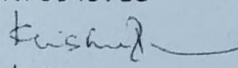

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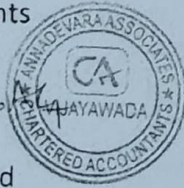
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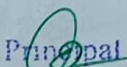


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Income & Expenditure during the Financial Year 2020-21		
S.NO	Income \ Expenditure	Amount (In Lakhs)
A	Income	
1	Tution fees	535.11
2	Bus Income	56.40
3	Hostel Income	140
4	Other Income	0.32
	Total	731.83
B	Revenue Expenditure	
1	Salaries of Teaching & Non - Teaching Staff	304.98
2	Infrastructure Augmentation	35.9
3	Physical Facilities	176.81
4	Academic Facilities	26.48
5	Financial assistance to Faculty	2.50
6	Other Expenses	23.49
7	Students Scholarship	2.09
	Total	572.25
C	Total Expenditure incurred excluding salary	
	during the year	267.27

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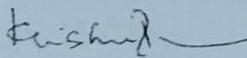

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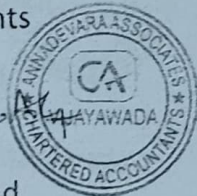
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Income & Expenditure during the Financial Year 2021-22		
S.NO	Income \ Expenditure	Amount (In Lakhs)
A	Income	
1	Tution fees	497.31
2	Bus Income	61.18
3	Hostel Income	203
4	Other Income	0
	Total	761.49
B	Revenue Expenditure	
1	Salaries of Teaching & Non - Teaching Staff	422.22
2	Infrastructure Augmentation	0
3	Physical Facilities	86.83
4	Academic Facilities	50.37
5	Financial assistance to Faculty	2.25
6	Other Expenses	144.03
7	Students Scholarship	0
	Total	707.95
C	Total Expenditure incurred excluding salary	
	during the year	285.73

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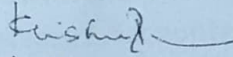
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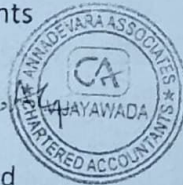
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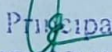


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Income & Expenditure during the Financial Year 2022-23		
S.NO	Income \ Expenditure	Amount (In Lakhs)
A	Income	
1	Tution fees	549.35
2	Bus Income	58.86
3	Hostel Income	213.23
4	Other Income	
	Total	821.44
B	Revenue Expenditure	
1	Salaries of Teaching & Non - Teaching Staff	426.48
2	Infrastructure Augmentation	25.28
3	Physical Facilities	249.16
4	Academic Facilities	37.35
5	Financial assistance to Faculty	2.15
6	Other Expenses	
7	Students Scholarship	0.95
	Total	741.37
C	Total Expenditure incurred excluding salary	
	during the year	314.89

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P. Sridal
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