

ATLURI MASTAN REDDY EDUCATIONAL SOCIETY							
# Sy. No- 54/1, 54/2, Mastan Reddy Nagar, Petluripalem, Narasaraopet, Andhra Pradesh - 522601							
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021							
PARTICULARS	Sch	Amount (Rs.)	Amount (Rs.)	PARTICULARS	Sch	Amount (Rs.)	Amount (Rs.)
To Salaries		6,76,25,064		By Fees Collected	1	10,72,16,500	12,37,65,075
To Hostel Maintenance		1,08,41,230		By Other Income	2	1,65,48,575	
To Interest		1,04,43,853					
To Depreciation	9	67,94,238					
To Administration Expenses	3	2,28,47,032	11,85,51,416				
To Excess of Income Over Expenditure			52,13,659				
TOTAL			12,37,65,075	TOTAL			12,37,65,075

For ANNADDEVARA ASSOCIATES
Chartered Accountants
FRN: 004973S

For A M Reddy Educational Society
President
Smt. Shanthi Atluri

Keishu
Partner
CA A G Krishna Prasad
M.No: 210576

Vijayawada
Principal
PT MEMORIAL COLLEGE OF ENGINEERING & TECHNOLOGY
AM REDDY MEMORIAL COLLEGE OF ENGINEERING & TECHNOLOGY
PETLURIVARI PALEM, NARASARAOPET, ANDHRA PRADESH
PETLURIVARI (Midi) Guntur District, Andhra Pradesh (522601)

Place of Siganature: Vijayawada
Date: January 20, 2021