

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 31.03.2022

PARTICULARS	Sch	Amount (Rs.)	Amount (Rs.)	PARTICULARS	Sch	Amount (Rs.)	Amount (Rs.)
To Salaries		7,82,96,203		By Fees Collected	1	8,91,97,500	
To Hostel Maintenance		1,25,15,017		By Bus Fee Collected	2	90,00,000	
To Interest		87,69,688		By Hostel Fee Collected	3	2,03,00,000	
To Depreciation	9	16,30,997		By Interest Income	4	63,85,806	12,48,83,306
To Administration Expenses	5	2,87,96,303					
			13,00,08,210				
				By Exces of Expenditure over Income			51,24,903
TOTAL			13,00,08,210	TOTAL			13,00,08,210

For ANNADEVARA ASSOCIATES

Chartered Accountants

FRN: 0049735

Vijayawada

Partner

CA A G Krishna Prasad

M.No: 210576



Place of Siganature: Vijayawada

Date:

For A M Reddy Educational Society

Secretary

Smt. Shanthi Atluri

Principal

Principal

AM REDDY MEMORIAL COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PETLURIPALEM - 522601
 NARASARAOPET (Mdl), Guntur(Dt)
 Andhra Pradesh