

# Krupanidhi College of Pharmacy

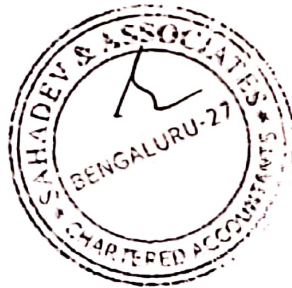
No. 12/1, Sarjapur Road, Chikkabellandur (Vill), Carmelaram (Po), Varthur (Hobli), Bangalore-560035

## Balance Sheet as at 31st March, 2024

Source of Funds	Rs.	Rs.
Reserves and Surplus		27,30,49,156
Balance with 'Krupanidhi Educational Trust'		-30,09,88,145
Excess of Income over Expenditure		4,14,05,256
<b>Total</b>		<b>1,34,66,267</b>
Application of Funds	Rs.	Rs.
Fixed Assets		1,53,62,357
Office and Campus Equipments	77,43,374	
Furniture and Fixtures	11,18,704	
Books	31,09,787	
Computers, Laptops and Networking	33,90,492	
Current Assets		41,64,129
Cash at Bank	21,22,217	
Cash in Hand	6,61,304	
Prepaid Expenses	2,44,496	
Deposits Recoverable	1,00,000	
Advance to Suppliers	10,36,111	
Less: Current Liabilities and Provisions		60,60,219
RGUHS Research Grant	4,855	
Grants From University	7,04,227	
NSS Grant	1,27,500	
Alumini Fund	16,92,549	
Sundry Creditors	3,22,910	
Duties and Taxes	37,500	
Outstanding Liabilities for Expenses	31,70,678	
Net Current Assets		-18,96,090
<b>Total</b>		<b>1,34,66,267</b>

Date: 29th September, 2024

Place: Bengaluru



For KRUPANIDHI EDUCATIONAL TRUST

CHAIRMAN

UDIN: 24025154BJZWQK1459

As Per Our Report of Even Date

For SAHADEV & ASSOCIATES  
CHARTERED ACCOUNTANTS

G. SAHADEV (M. No. 025154)  
PARTNER, FIRM No.0035115



# Krupanidhi College of Pharmacy

No. 12/1, Sarjapur Road, Chikkabellandur (VIII), Carmelaram (Po), Varthur (Hobli), Bangalore-560035

## Income and Expenditure Account for the year ended 31st March, 2024

Particulars	Rs.	Rs.
<b>Direct Income</b>		
Tuition Fee		11,10,04,336
<b>Indirect Income</b>		
Miscellaneous and other Receipts	63,73,546	
Hostel Fee	72,46,907	
Transport Fee	15,95,300	
Receipts from Conference / Events	5,62,600	
Research / Grant Funds Receipts	9,34,665	
Interest on Bank Deposits	2,49,108	1,69,62,126
<b>Total Income</b>		<b>12,79,66,462</b>

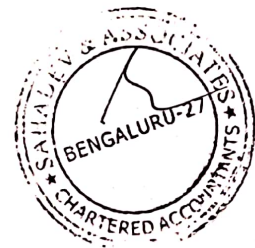
<b>Infrastructure Cost</b>		
Building Improvements	56,42,676	
Computer and Accessories	2,90,886	
Corporation Tax	1,77,937	
Digitalization Expenses	1,15,402	
Electrical Accessories	41,730	
Furniture and Office Equipments	4,96,500	
Garden Improvements	73,715	
Laboratory Equipments	6,86,012	
Marketing Activities	20,80,703	
Repair and Other Improvements	4,46,537	
Telephone & Internet Charges	2,01,648	
Vehicle Improvements	2,87,618	1,05,41,364
<b>Physical Maintenances</b>		
Generator Maintenance	33,927	
Hostel Maintenance	54,77,919	
House Keeping Expenses	70,606	
Power Charges	5,05,325	
Security Charges	6,85,680	
Travel and Conveyance Expenses	10,09,066	
Water Charges	2,04,042	79,86,565
<b>Academic Maintenance</b>		
Animal House Expenses	2,73,400	
Accreditation and Affiliation Fee	5,15,639	
Admission and Counseling Charges	20,45,198	
Eligibility Charges	2,11,000	
Hospital Affiliation Charges	30,09,000	
Exam Fee and Expenses	42,74,014	
Laboratory Consumables	2,38,160	
Office Maintenance	1,42,540	
Postage & Couier	6,160	
Printing & Stationery	11,71,381	
Sports and Cultural Expenses	66,500	
Staff Welfare Exps	1,53,982	
Transport Charges	28,40,295	1,49,47,269

For KRUPANIDHI EDUCATIONAL TRUST

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For SAHADEV & ASSOCIATES  
CHARTERED ACCOUNTANTS

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PARTNER, FIRM No. 0000000000



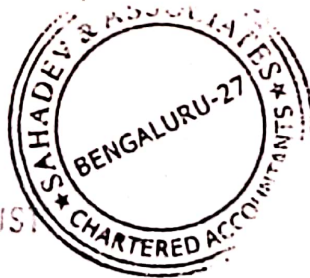
Research Expenses	7,34,665	
Scholarship	12,29,271	
Seminar, Workshop and Function	14,32,140	33,96,076
<b>Books, Journal, Newspaper and Periodicals</b>		
Digital Library (Helinet) Improvements	3,82,977	
Library Books and Journals	6,01,222	
Newspaper, Magazines and Periodicals	92,460	10,76,659
<b>Salary and Part time Lecturing Cost</b>		
Salary & Wages	4,65,70,149	
Guest Faculties Charges	1,74,400	
Gratuity	20,61,961	
Employer Contribution to EPF	11,50,213	
Employer Contribution to ESI	1,89,137	5,01,45,860
<b>Other University Expenses</b>		
Bank Charges	22,189	
Interest on Term Loan	13,07,315	
Interest on Vehicle Loan	23,363	
Professional and Legal Charges	12,64,718	
Rates and Taxes	18,325	
Rent	2,70,000	
Uniform Charges	13,19,150	42,25,060
<b>Total Expenditure</b>		<b>9,23,18,852</b>
Excess of Income over Expenditure		3,56,47,610
Capex Transfer to Fixed Assets		57,57,646
<b>Balance Transfer to Balance Sheet</b>		<b>4,14,05,256</b>

Date: 29th September, 2024

Place: Bangaluru

For KRUPANIDHI EDUCATIONAL TRUST

CHAIRMAN



UDIN: 24025154BJZWQK1459

As Per Our Report of Even Date

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CHARTERED ACCOUNTANTS

G. SAHADEV (M. No. 025154)  
PARTNER, FIRM No. 0035113

