



KRUPANIDHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to RGUHS, Bengaluru)
Accredited with Grade 'A' by NAAC, Bengaluru | ISO 9001 - 2015 Certified
12/1, CHIKKA BELLANDUR, CARMELARAM POST, VARTHUR HOBLI, BANGALORE - 560 035

4.2 EXPENDITURE, EXCLUDING SALARY YEAR WISE DURING LAST FIVE YEARS

Year	Total Income	Total Expenditure Including Salary	Total Expenditure excluding Salary	Attachment
2020-21	8,14,88,926	4,31,15,213	2,39,37,452	Click here
2019-20	11,46,83,636	7,80,86,023	4,14,47,601	Click here
2018-19	9,59,52,700	7,69,90,166	4,31,57,688	Click here
2017-18	9,72,98,969	8,04,44,172	4,55,11,612	Click here
2016-17	7,23,39,492	7,12,74,862	3,90,25,028	Click here



For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

G. SAHADEV (M. No. 025154)
PARTNER, FIRM No.003511S

[Signature]

16/7/23
PRINCIPAL

Krupanidhi College of Pharmacy
No. 12/1, Chikkabellandur,
Carmelaram Post, Varthu Hobli,
Bengaluru - 560 035, Karnataka, INDIA.



Krupanidhi College of Pharmacy
12/1, Chikkabellandur Village, Carmelaram Post, Bangalore

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	Amount	Particulars	Amount
Infra Structure Cost		Direct Incomes	
Building Improvements	21,63,127	Tuition Fee Collected	7,82,59,560
Computer Accessories	1,05,377		
Electrical Accessories	62,008	Indirect Incomes	
Vehicle Maintenance	3,69,486	Bank Interest Recevied	18,436
Garden Improvements	2,24,903	Hostel Rent Charges Collected	28,37,682
Internet Charges	1,67,236	Miscellenious Fee Collected	965
Corporation Tax	2,15,143	Miscellaneous Income	1,66,283
Lab Equipments	1,56,220	Alumina Contribution Received	1,60,200
Marketing Activities	27,75,930	Grants and Funds Received	45,800
	62,39,430		32,29,366
Physical Maintenances			
Annual Maintenance Contract	56,000		
Generator Maintenance	47,491		
Housekeeping Expenses	2,74,490		
Hostel Maintenance	4,32,244		
Power Charges	4,85,466		
Security Expenses	8,02,027		
Travelling Expenses	56,208		
Water Charges	1,23,435		
	22,77,361		
Academic Maintenance			
Admission Fee Paid	9,76,760		
Affiliation & Registration Fee Paid	13,40,000		
Exam Fee Paid	35,67,818		
Clinical Fees Paid	21,00,400		
Eligibility Fees Paid	1,55,000		
Examination Expenses	3,71,141		
Lab Consumables	1,18,185		
Office Maintenance	64,013		
Postage & Couier	3,548		
Printing and Stationery	1,69,337		
Staff & Student Welfare Exps	22,236		
Vehicle Hire Charges	80,810		
Uniform Charges	8,72,250		
	98,41,498		
Books Journals and E Resources			
Helinet Fees	3,71,000		
Purchase of Books, Journals, E Resources	4,51,200		
	8,22,200		
Salary and Part time Lecturing Cost			
Employer Contribution to EPF	7,06,044		
Employer Contribution to ESI	35,990		
PF Administration Charges	29,820		
Salary & Wages	1,84,05,907		
	1,91,77,761		


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CHARTERED ACCOUNTANTS


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



Krupanidhi College of Pharmacy
12/1, Chikkabellandur Village, Carmelaram Post, Bangalore

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	Amount	Particulars	Amount
Seminar & Conferences	51,111		
Professional Development programme to Teachers	3,55,979		
Seed Research Expenses	75,000		
Scholarship Provided to Students	16,68,500		
Other Expenses and University Expenses			
Membership and Subscription	90,000		
Bank Charges	18,533		
Recruitment Consultancy Charges	10,157		
Conveyance	4,543		
Interest on Overdraft	11,46,009		
Bank Interest - Term Loan	10,57,306		
Interest on Vehicle Loan	35,481		
Internal Audit Fee	63,912		
Rates and Taxes	56,732		
University Fees Paid	1,23,700		
	26,06,373		
Excess of income over expenditure	3,83,73,713		
Total	8,14,88,926	Total	8,14,88,926
" Transferred to Balance Sheet	4,06,54,976	Excess of income over expenditure c/f	3,83,73,713
		Capital Expenditure Transferred to Fixed Asstes	22,81,263
Total	4,06,54,976	Total	4,06,54,976



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Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Particulars	Amount
Infra Structure Cost		Direct Incomes	
Building Improvements	22,87,694	Tuition Fee Collected	9,77,59,220
Computer Accessories	2,20,462		
Electrical Accessories	1,17,550	Indirect Incomes	
Garden Improvements	3,34,374	Bank Interest Recevied	1,63,511
Internet Charges	2,51,727	Hostel Rent Charges Collected	1,22,21,882
Corporation Tax	1,89,287	Miscellenious Fee Collected	36,81,528
Lab Equipments	8,95,531	Miscellaneous Income	1,27,695
Office Equipment	5,16,985	Alumina Contribution Received	56,800
Vehicle Maintenance	4,30,531	Grants and Funds Received	6,73,000
Marketing Activities	35,20,101		1,69,24,416
	87,64,242		
Physical Maintenances			
Annual Maintenance Contract	1,02,862		
Generator Maintenance	1,42,544		
Housekeeping Expenses	5,70,938		
Hostel Maintenance	9,55,986		
Power Charges	13,09,855		
Security Expenses	11,61,065		
Travelling Expenses	3,22,911		
Water Charges	10,97,285		
	56,63,446		
Academic Maintenance			
Admission Fee Paid	11,05,033		
Affiliation & Registration Fee Paid	8,35,000		
Exam Fee Paid	19,48,902		
Examination Expenses	6,58,240		
Clinical Fees Paid	24,91,275		
Eligibility Fees Paid	2,73,500		
Examination Expenses	2,95,000		
Journal Publication Charges	1,33,342		
Lab Consumables	6,92,840		
Office Maintenance	1,24,267		
Postage & Couier	11,836		
Printing and Stationery	3,67,239		
Stipend Paid	5,65,559		
News Paper and Periodicals	1,17,284		
Sports and Cultural Expenses	56,295		
Staff & Student Welfare Exps	2,38,870		
Vehicle Hire Charges	85,63,241		
	1,84,77,723		
Books Journals and E Resources			
Helinet Fees	2,10,000		
Purchase of Books, Journals, E Resources	8,27,138		
	10,37,138		
Salary and Part time Lecturing Cost			
Employer Contribution to EPF	13,84,211		
Employer Contribution to ESI	2,06,422		
PF Administration Charges	1,06,899		
Salary & Wages	3,49,40,890		
	3,66,38,422		

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G. SAHADEV (M. No. 025151)
PARTNER, FIRM No.0035115



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Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Particulars	Amount
Seminar & Conferences	19,13,416		
Professional Development programme to Teachers	3,61,996		
Seed Research Expenses	8,34,717		
Scholarship Provided to Students	16,25,000		
Other Expenses and University Expenses			
Bank Charges	2,12,810		
Recruitment Consultancy Charges	39,359		
Conveyance	29,536		
Interest on Overdraft	4,26,657		
Bank Interest - Term Loan	12,14,196		
Interest on Vehicle Loan	33,490		
Internal Audit Fee	1,02,260		
Rates and Taxes	1,64,809		
University Fees Paid	5,46,806		
	27,69,923		
Excess of income over expenditure	3,65,97,613		
Total	11,46,83,636	Total	11,46,83,636
" Transferred to Balance Sheet	3,92,97,267	Excess of income over expenditure c/f	3,65,97,613
		Capital Expenditure Transferred to Fixed Asstes	26,99,654
Total	3,92,97,267	Total	3,92,97,267



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Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Particulars	Amount
Infra Structure Cost		Direct Incomes	
Building Improvements	23,15,985	Tuition Fee Collected	8,01,64,993
Computer Accessories	1,55,145		
Electrical Accessories	1,44,122	Indirect Incomes	
Garden Improvements	2,45,181	Bank Interest Received	1,51,883
Internet Charges	2,36,844	Hostel Rent Charges Collected	1,11,77,432
Corporation Tax	2,01,211	Miscellaneous Fee Collected	37,81,395
Lab Equipment	8,31,344	Alumina Contribution Received	1,82,000
Software	1,64,500	Grants and Funds Received	4,85,000
Computers	3,84,503	Miscellaneous Income	9,997
Vehicle Maintenance	2,85,795		1,57,87,707
Marketing Activities	43,23,213		
	92,87,843		
Physical Maintenances			
Annual Maintenance Contract	1,25,670		
Generator Maintenance	1,26,158		
Housekeeping Expenses	84,504		
Hostel Maintenance	23,54,688		
House Keeping Expenses	2,78,841		
Power Charges	4,61,514		
Security Expenses	10,45,092		
Travelling Expenses	3,94,004		
Water Charges	5,62,697		
	54,33,168		
Academic Maintenance			
Admission Fees	10,24,850		
Affiliation & Registration Fee Paid	12,09,000		
Eligibility Fees Paid	60,000		
Exam Fee Paid	20,58,224		
Examination Expenses	8,39,223		
Clinical Fees Paid	34,54,650		
Lab Consumables	4,21,902		
Journal Publication Charges	2,55,408		
Office Maintenance	96,669		
Postage & Courier	31,685		
Printing and Stationery	12,41,912		
News Paper and Periodicals	5,132		
Sports and Cultural Expenses	1,81,308		
Staff & Student Welfare Exps	4,23,673		
Vehicle Hire Charges	74,86,299		
Uniform Charges	12,80,025		
	2,00,69,960		
Books Journals and E Resources			
Helinet Fees	3,01,400		
Purchase of Books, Journals, E Resources	4,72,472		
	7,73,872		
Salary and Part time Lecturing Cost			
Employer Contribution to EPF	12,36,188		
Employer Contribution to ESI	2,57,497		
PF Administration Charges	1,17,111		
Salary & Wages	3,22,21,682		
	3,38,32,478		
Seminar & Conferences	20,04,891		
Professional Development programme to Teachers	2,97,252		
Scholarship Provided to Students	15,35,000		
Seed Research Expenses	1,92,942		

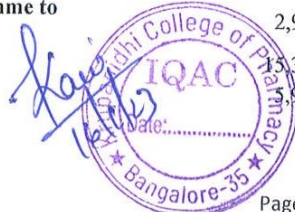
18/1/2019
Krupanidhi College of Pharmacy
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PRINCIPAL
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For **SAHADEV & ASSOCIATES**
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G. SAHADEV (M. No. 025154)
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Krupanidhi College of Pharmacy
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Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	Amount	Particulars	Amount
Other Expenses and University Expenses			
Annual Membership Fees	1,00,000		
Bank Charges	1,63,192		
Bank Interest - Term Loan	9,89,494		
Conveyance	54,377		
Interest on Others	7,47,129		
Interest on Vehicle Loan	41,691		
Internal Audit Fee	99,933		
Legal Charges	53,911		
Loan Foreclosure Charges	4,48,153		
Loan Processing Fee	2,29,836		
Rates and Taxes	91,430		
Recruitment Consultancy Charges	1,08,614		
University Fees Paid	35,000		
	31,62,760		
Excess of income over expenditure	1,89,62,534		
Total	9,59,52,700	Total	9,59,52,700
" Transferred to Balance Sheet	2,19,42,881	Excess of income over expenditure c/f	1,89,62,534
		Capital Expenditure Transferred to Fixed Asstes	29,80,347
Total	2,19,42,881	Total	2,19,42,881



For SAHADEV & ASSOCIATES
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(Signature)

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(Signature)
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Krupanidhi College of Pharmacy
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Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Amount	Particulars	Amount	Amount
Infra Structure Cost			Direct Incomes		
Building Improvements	11,78,986		Tuition Fee Collected		8,36,66,841
Computer Accessories	2,85,932				
Corporation Tax	3,73,325		Indirect Incomes		
Electrical Accessories	81,366		Bank Interest Received	1,28,562	
Internet Charges	1,10,116		Hostel Rent Charges Collected	58,81,108	
Garden Improvements	3,90,358		Miscellaneous Fee Collected	63,11,095	
Furniture & Fixtures	1,63,000		Miscellaneous Income	4,49,733	
Office Equipment	10,08,759		Alumina Contribution Received	2,62,000	
Vehicle Maintenance	2,92,586		Grants and Funds Received	5,99,630	1,36,32,128
Internet Charges	3,11,681				
Marketing Activities	51,40,782	93,36,892			
Physical Maintenances					
Annual Maintenance Contract	1,46,019				
Generator Maintenance	1,49,946				
Housekeeping Expenses	3,69,894				
Power Charges	3,12,156				
Security Expenses	12,93,736				
Travelling Expenses	5,20,212				
Water Charges	11,71,940	39,63,903			
Academic Maintenance					
Admission Fee Paid	13,77,200				
Affiliation & Registration Fee Paid	22,84,000				
Eligibility Fees Paid	95,114				
Exam Fee Paid	19,45,152				
Examination Expenses	1,48,076				
Clinical Fees Paid	62,70,000				
Office Maintenance	3,56,003				
Postage & Courier	82,618				
Lab Consumables	3,33,265				
News Paper and Periodicals	7,274				
Printing and Stationery	13,58,306				
Journal Publication Charges	66,546				
Training Expenses	15,000				
Sports and Cultural Expenses	38,500				
Staff & Student Welfare Exps	2,44,571				
Vehicle Hire Charges	77,10,970				
Uniform Charges	7,75,255	2,31,07,850			
Books Journals and E Resources					
Purchase of Books, Journals, E Resources		4,12,588			
Salary and Part time Lecturing Cost					
Employer Contribution to EPF	13,32,056				
Employer Contribution to ESI	3,33,074				
PF Administration Charges	1,28,766				
Salary & Wages	3,31,38,664	3,49,32,560			
Seminar & Conferences		14,55,123			
Professional Development programme to Teachers		2,21,679			
Seed Research Expenses		2,94,707			
Scholorship Provided to Students		10,00,000			
Other Expenses and University Expenses					

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Krupanidhi College of Pharmacy
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Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Amount	Particulars	Amount	Amount
Bank Charges	42,863				
Bank Interest - Term Loan	28,56,464				
Conveyance	1,51,504				
Interest on Others	1,17,246				
Interest on Overdraft	8,64,666				
Interest on Vehicle Loan	90,677				
Internal Audit Fee	2,08,877				
Legal Charges	8,82,545				
Rates and Taxes	2,80,028				
University Fees Paid	2,24,000	57,18,870			
Excess of income over expenditure		1,68,54,797			
Total		9,72,98,969	Total		9,72,98,969
" Transferred to Balance Sheet		1,82,38,214	Excess of income over expenditure c/f		1,68,54,797
			Capital Expenditure Transferred to Fixed Asstes		13,83,417
Total		1,82,38,214	Total		1,82,38,214



For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

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



Principal
PRINCIPAL
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Income and Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	Amount	Particulars	Amount
Infra Structure Cost		Direct Incomes	
Building Improvements	27,68,616	Tuition Fee Collected	6,40,66,981
Corporation Tax	10,94,687		
Electrical Accessories	2,09,908	Indirect Incomes	
Computer	2,34,110	Bank Interest Received	2,71,801
Lab Equipments	2,11,790	Miscellenious Fee Collected	5,48,257
Software	4,55,357	Hostel Rent Charges Collected	65,37,092
Office Equipments	4,96,835	Miscellaneous Income	1,56,362
Garden Improvements	4,87,019	Alumina Contribution Received	2,06,000
Marketing Activities	31,86,720	Grants and Funds Received	5,53,000
	91,45,042		82,72,511
Physical Maintenances			
Annual Maintenance Contract	95,019		
Generator Maintenance	90,179		
Housekeeping Expenses	2,43,995		
Interenet Charges	2,30,443		
Power Charges	2,09,806		
Security Expenses	5,39,628		
Travelling Expenses	5,44,718		
Water Charges	7,42,448		
	26,96,235		
Academic Maintenance			
Admission Fee Paid	13,22,460		
Affiliation & Registration Fee Paid	10,11,660		
Clinical Fees	32,85,000		
Eligibility Fees Paid	9,00,167		
Exam Fee Paid	22,19,472		
Examination Expenses	1,08,747		
Office Maintenance	5,67,715		
Postage & Courier	30,077		
News Paper and Periodicals	11,653		
Lab Consumables	12,14,698		
Journal Publication Charges	2,02,815		
Printing and Stationery	10,41,267		
Sports and Cultural Expenses	55,440		
Staff & Student Welfare Exps	7,45,894		
Vehicle Hire Charges	55,14,445		
Uniform Charges	7,02,024		
	1,89,33,534		
Books Journals and E Resources			
Purchase of Books, Journals, E Resources	3,92,243		
Seminar & Conferences	9,82,181		
Professional Development programme to Teachers	11,67,053		
Scholarship Provided to Students	9,07,500		

P. Srinivas
Principal
Krupanidhi College of Pharmacy
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For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
G. SAHADEV (M. No. 025154)
PARTNER, FIRM No.003511S



Krupanidhi College of Pharmacy
12/1, Chikkabellandur Village, Carmelaram Post, Bangalore

Income and Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	Amount	Particulars	Amount
Salary and Part time Lecturing Cost			
Employer Contribution to EPF	12,23,449		
Employer Contribution to ESI	2,03,448		
PF Administration Charges	1,71,535		
Salary & Wages	3,06,51,400		3,22,49,833
Other Expenses and University Expenses			
Bank Charges	34,309		
Consultancy Charges	2,02,628		
Conveyance	3,86,487		
Interest on Others	22,60,104		
Interest on Overdraft	4,57,095		
Interest on Vehicle Loan	1,16,052		
Internal Audit Fee	2,10,194		
Rates and Taxes	11,14,373		
University Fees Paid	20,000		48,01,241
Excess of income over expenditure	10,64,631		
Total	7,23,39,492	Total	7,23,39,492
" Transferred to Balance Sheet	30,77,662	Excess of income over expenditure c/f	10,64,631
		Capital Expenditure Transferred to Fixed Asstes	20,13,031
Total	30,77,662	Total	30,77,662



For SAHADEV & ASSOCIATES
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