

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

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



12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	An	ount	Particulars	Am	ount
Infra Structure Cost			Direct Incomes		MANAGEMENT V
Building Improvements	21,63,127		Tuition Fee Collected		7,82,59,560
Computer Accessories	1,05,377				.,,-,-,-00
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	62,39,430	Grants and Funds Received	45,800	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		18	X		
Admission Fee Paid	0.76.760		()		
Affiliation & Registration Fee Paid	9,76,760				
Exam Fee Paid	13,40,000		11.1-1	0	
Clinical Fees Paid	35,67,818		PRINCIPATIV)	N	/ na m)
	21,00,400	Krupa	nidhi College of Aharmad	cy (18/11/
Eligibility Fees Paid Examination Expenses	1,55,000		1 40/4 Obibbahallandur		-\L_ \
Lab Consumables	3,71,141	Car	melaram Post Vakhurttobic	d College:	of Fharma
	1,18,185	Bengal	111 - 560 035. Karnakakah 11113	A.	Charles and
Office Maintenance	64,013	201.941	Varthur Hot	and Companies	ore - 560
Postage & Couier	3,548		yartini itol	Asset market and and	
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	DEV & AS	133	
ooks Journals and E Resources				1811	
Helinet Fees	3,71,000	1	SBENCAL	1211	(4)
Purchase of Books, Journals, E Resources	4,51,200	8,22,200	* WALURU	1-27 ES	
alary and Part time Lecturing Cost			ACCOUNT	15/1	
Employer Contribution to EPF	7.06.044		CRED ACCOU	MIL	
Employer Contribution to ESI	7,06,044		1000		
PF Administration Charges	35,990				
	29,820	101 ===================================			
Salary & Wages	1,84,05,907	1,91,77,761			





For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

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

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars		ount	Particulars	Amount
Seminar & Conferences		51,111		
Professional Development programme to		3,55,979		
Teachers		3,33,919		
Seed Research Expenses		75,000		
Scholorship 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	T	8,14,88,926	Total	0.14.00.026
		0,14,00,920	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	0,00,70,710
			Asstes	22,81,263
Total		4,06,54,976	Total	4,06,54,976

BENGALURU

CHARTERED ACCOUNTANTS

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

For SAHADEV & ASSOCIATES

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

> Krupanidhi Concess of Pharmacy Chikkabellandus Carmalaram Post, Varthur Hoot, Europeiere - 560 035

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars

Direct Incomes
Tuition Fee Collected

Indirect Incomes

Bank Interest Recevied

Hostel Rent Charges Collected

Alumina Contribution Received

Miscellenious Fee Collected

Grants and Funds Received

Miscellaneous Income

Particulars		1-Apr-2019 to 31-N
Infra Structure Cost	Aı	nount
Building Improvements	22.05.40.4	
Computer Accessories	22,87,694	
Electrical Accessories	2,20,462	
The state of the s	1,17,550	
Garden Improvements	3,34,374	
Internet Charges	2,51,727	
Corporation Tax	1,89,287	
Lab Equipments	8,95,531	2
Office Equipment	5,16,985	
Vehicle Maintenance	4,30,531	
Marketing Activities	35,20,101	87,64,242
Physical Maintenances		-
Annual Maintenance Contract	1,02,862	(34.1)
Generator Maintenance	1,42,544	1
Housekeeping Expenses	5,70,938	
Hostel Maintenance	9,55,986	1
Power Charges	13,09,855	
Security Expenses	11,61,065	
Travelling Expenses	3,22,911	
Water Charges	10,97,285	56 62 116
	10,97,283	56,63,446
Academic Maintenance		
Admission Fee Paid	11.05.022	
Affiliation & Registration Fee Paid	11,05,033	
Exam Fee Paid	8,35,000	
Examination Expenses	19,48,902	
Clinical Fees Paid	6,58,240	
200 200 200 200 200 200 200 200 200 200	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	0.
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		10 27 120
- E. Doords, 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
		The second secon

PRINCIPAL
Krupanidhi College of Pharmacy
No. 12/1, Chikilabellandur,
Varthu Hobli,
Bergaluru-27
BENGALURU-27
REPACCONTE

Amount

1,63,511

1,22,21,882

36,81,528

1,27,695

6,73,000

56,800

9,77,59,220

1,69,24,416

For SAHADEV & ASSOCIATES CHARTERED ACCOUNTANTS

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

Krupa lidh. Cologo of Pharmacy Chikkab liandus, Carmelaram Post, Varthur Hobii, Bangalore - 560 035

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

A		Particulars	Amount
	CONTRACTOR OF THE PROPERTY OF	The state of the s	Amount
	3,61,996		
	8,34,717		
	, , , , , , , , , , , , , , , , , , , ,		
2,12,810			
39,359			
29,536			
4,26,657			
12,14,196			
33,490			
1,02,260			
1,64,809			
5,46,806	27,69,923		
	3 65 97 613		
		Total	11,46,83,63
			11,40,00,00
	3,92,97,267	Excess of income over expenditure c\f	3,65,97,61
		Asstes	26,99,65
	3,92,97,267	Total	3,92,97,26
	2,12,810 39,359 29,536 4,26,657 12,14,196 33,490 1,02,260 1,64,809	3,61,996 8,34,717 16,25,000 2,12,810 39,359 29,536 4,26,657 12,14,196 33,490 1,02,260 1,64,809 5,46,806 27,69,923 3,65,97,613 11,46,83,636 3,92,97,267	19,13,416 3,61,996 8,34,717 16,25,000 2,12,810 39,359 29,536 4,26,657 12,14,196 33,490 1,02,260 1,64,809 5,46,806 27,69,923 3,65,97,613 11,46,83,636 Total 3,92,97,267 Excess of income over expenditure c\f Capital Expenditure Transferred to Fixed Asstes



For SAHADEV & ASSOCIATES CHARTERED ACCOUNTANTS

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



Krupanidhi College of Pharmacy No. 12/1, Chikkabellandur

Carmelaram Post, Varthu Hobli, Bengaluru - 560 035, Karnat

Varithus House, England - 560 035

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Miscellenious Fee Collected

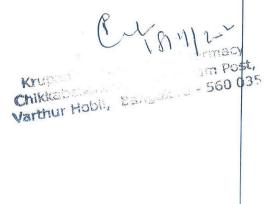
Grants and Funds Received

Alumina Contribution Received

Hostel Rent Charges Collected 1,11,77,432

n			/ar-2019		
Particulars	An	nount	Particulars		
Infra Structure Cost			Direct Incomes		
Building Improvements	23,15,985		Tuition Fee Collected		
Computer Accessories Electrical Accessories	1,55,145				
The state of the s	1,44,122		Indirect Incomes		
Garden Improvements	2,45,181		Bank Interest Recevied		
Internet Charges	2,36,844		Hostel Rent Charges C		
Corporation Tax	2,01,211		Miscellenious Fee Col		
Lab Equipment Software	8,31,344		Alumina Contribution		
Computers	1,64,500		Grants and Funds Rece		
Vehicle Maintenance	3,84,503		Miscellaneous Income		
Marketing Activities	2,85,795	02.07.042			
Marketing Activities	43,23,213	92,87,843			
Physical Maintenances			4)		
Annual Maintenance Contract	1,25,670				
Generator Maintenance	1,26,158				
Housekeeping Expenses	84,504				
Hostel Maintenance	23,54,688	9.00			
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	2.11			
Exam Fee Paid					
Examination Expenses	20,58,224				
Clinical Fees Paid	8,39,223	1	Krup		
Lab Consumables	34,54,650		Chi kkes		
Journal Publication Charges	4,21,902		Culkico: Kunb		
The state of the s	2,55,408		401		
Office Maintenance	96,669				
Postage & Couier	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	_07_00	EV &		
Uniform Charges	12,80,025	2,00,69,960	[[]]		
Books Journals and E Resources			W BENG		
Helinet Fees	3,01,400		1		
Purchase of Books, Journals, E Resources	4,72,472	7,73,872	CHARTER		
alary and Part time Lecturing Cost					
Employer Contribution to EPF	12,36,188				
Employer Contribution to ESI	2,57,497		K		
PF Administration Charges	1,17,111				
Salary & Wages	3,22,21,682	3,38,32,478			
eminar & Conferences		20.04.001	For SAHAD CHARTER		
annual of Contel Chees		20,04,891	CHARIEN		
ofessional Development programme to			\ \ \ \ \		
	College	2,97,252	000		
eachers	College	J. All	G. SAHAD		
rofessional Development programme to eachers cholorship Provided to Students eed Research Expenses	TQAC	2,97,252 15,35,000 3,92,942	G. SAHAD PARTNER		

*Bangalore-35



Amount

1,51,883

37,81,395

1,82,000

4,85,000

9,997

8,01,64,993

1,57,87,707

Krupanidhi College of No. 1211, Chikkabellahdur Carmelaram Post, Varthu Hobli, For SAHADEV & ASSOCIATES

CHARTERED ACCOUNTANTS

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

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	Am	ount	Particulars A	mount
Other Expenses and University Expenses	3			
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 **CHARTERED ACCOUNTANTS**

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

No. 12/1, Chikkabellandun

Sangalore

melaram Post, Varthu Hobli, . 560 035, Karnataka, INDIA.

Krupanidhi College of Pharmacy PRINCIPAL Chikkabellandur, Carmelaram Post, Krupanidhi College of Pharmac Varthur Hobli, Bangalore - 560 035

Page 2 of 2

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

		1-Apr-2017 to	31-Mar-2018		The state of the s
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 Recevied	1,28,562	
Internet Charges	1,10,116		Hostel Rent Charges Collected	58,81,108	
Garden Improvements	3,90,358		Miscellenious 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	1.46.010				
Generator Maintenance	1,46,019				
Housekeeping Expenses	1,49,946	-			
	3,69,894				
Power Charges	3,12,156				
Security Expenses Travelling Expenses	12,93,736				
Water Charges	5,20,212	20.52.225			
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	1			
Exam Fee Paid	19,45,152	1			
Examination Expenses	1,48,076	1			
Clinical Fees Paid	62,70,000				
Office Maintenance	3,56,003				
Postage & Couier	82,618		R		
Lab Consumables	3,33,265		(1)	J. 00	ula
News Paper and Periodicals	7,274		C	11/1	1/.
Printing and Stationery	13,58,306		Krupanio	i dinama	nacy
Journal Publication Charges	66,546		Chikicaechard		Post,
Training Expenses	15,000				
Sports and Cultural Expenses	38,500		Varthur Hobli, ba		50 03E
Staff & Student Welfare Exps	2,44,571				
Vehicle Hire Charges	77,10,970				
Uniform Charges	7,75,255	2 31 07 850			
	1,13,433	2,31,07,850			
Books Journals and E Resources					
Purchase of Books, Journals, E Resor	urces	4,12,588			
Colomy and Day to Tax to Tax			Λ '		
Salary and Part time Lecturing Cost Employer Contribution to EPF	*		XI P	RINCIPAL	Dhormacy
Employer Contribution to ESI	13,32,056		(V) Krupanidhi	College of	Pharmacy
PF Administration Charges	3,33,074		College No. 12	1 Chikkabella	andui,
and the state of t	1,28,766	2 40 22 500			taka INDIA.
Suitary to wages	3,31,38,664	3,49,32,560	Bengaluru -	560 036 1091	5
Seminar & Conferences		14 sal El Dat	e: For SAHADEV	& ASSOCIA	TES
Professional Development		14,55 123	CHARTERED	CCOUNTANTS	
rogramme to Teachers		2,21,679	galore-35*		
Seed Research Expenses		2,94,707			
Scholorship Provided to Students		10,00,000	G. SAHADEV (1 PARTNER, FIR	M. No. 025154)	
,		OV & A	CONTINER, PIR	M NO.003511S	
Other Expenses and University Expe	nses	SE			300
		1/2/	1311		- 1

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Amount	Particulars Amoun	nt 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	1,68,54,79
			Capital Expenditure Transferred to Fixed Asstes	13,83,417
Total		1,82,38,214	/Total	1,82,38,21



For SAHADEV & ASSOCIATES
CHARTERED ACCOUNTANTS

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

Krupani... Chlkkaballi... Harmacy Haram Post,

Varthur Hoos, Bassakora - 560 035

Date: *** Bangalore-35**

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

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement J-Apr-2016 to 31-Mar-2017

	Ψ	1-Apr-2016 to		
Particulars	Am	ount	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 Recevied	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	91,45,042	Grants and Funds Received	5,53,000 82,72,511
Physical Maintenances				
Annual Maintenance Contract	95,019			
Generator Maintenance	90,179			
Housekeeping Expenses	2,43,995			
Interenct Charges	2,30,443		w.	
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				5
Admission Fee Paid	13,22,460			
Affiliation & Registration Fee Paid	10,11,660			
Clinical Fees	32,85,000		(Y	1 / 1
Eligibility Fees Paid	9,00,167		(,	18/11/2
Exam Fee Paid	22,19,472			(3,1)
Examination Expenses	1,08,747	-	Ţ.	armacy
Office Maintenance	5,67,715		Krupanica	am Post,
Postage & Couier	30,077		The Kill	12, 340) to - 560 035
News Paper and Periodicals	11,653		Varthur Hould Be	(1) (AND) 12 - 300 02 -
Lab Consumables	12,14,698		* ***	
Journal Publication Charges	2,02,815	1		
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			Krupanidhi College of	Filalino
Purchase of Books, Journals, E Resour	***************************************	2.02.242		
a dienase of books, Journals, E Resour	ICES	3,92,243	NO NATIONAL	thu Hobli,
aminar & Confavoraca		0.00.101	Carmelaran	ataka, INDIA.
eminar & Conferences		9,82,181	Bengaluru - 500 404)
rofessional Development programme Teachers		11,67,053	For SAHADEV & AS	SSOCIATES
cholorship Provided to Students		9,07,500	CHARTERED ACCOU	INTANTS





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

12/1, Chikkabellandur Village, Carmelaram Post. Bangalore

Income and Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Particulars	Am	ount	Particulars	mount
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 Expen	ses			
Bank Charges	34,309			
Consultancy Charges	2,02,628			
Conveyance	3,86,487			
Interest on Others	22,60,104		2.	
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		
Cotal .		7,23,39,492	Total	7,23,39,49
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Transferred to Balance Sheet		30,77,662	Excess of income over expenditure $c\f$	10,64,63
			Capital Expenditure Transferred to Fixed Asstes	20,13,03
otal		30,77,662	Total	30,77,662



For SAHADEV & ASSOCIATES CHARTERED ACCOUNTANTS

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



PRINCIPAL

Krupanidhi College of Pharmacy Krupanidhi College of Pharmacy Krupanidhi College of Pharmacy Krupanidhi Chikkabelia Chikkabelia Carmelaram Post, Varthu Hobli, Varthur Hobb, Son Jore - 560 035

Bengaluru - 560 035, Karnataka, INDIA.