

ARYA COLLEGE OF PHARMACY

SP 40 RIICO INDUSTRIAL AREA KUKUS JAIPUR

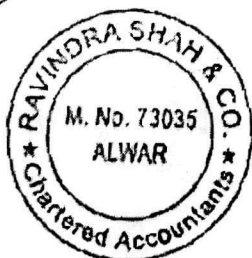
Income & Expenditure Account for the year ending as on 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Affiliation Fee to University	1000500.00	From Tuition Fee	10879000.00
Admission Exp.	43000.00	From Interest on FDR	272838.00
Audit Fee	30000.00	From Bus Fee	332937.00
Bank Charges A/c	6595.20	From Hostel Fee	2932000.00
Conference Exp.	130200.00	From Alumni Contribution	10000.00
Depreciation A/c	1168072.00	From Grants/Other Income	10000.00
Electricity Exp.	1714519.00		
Faculty & Student Uniform Exp.	153240.00		
Function Exp.	52135.00		
Gardening & Green Initiative Exp	133500.00		
Insurance Exp. A/c	70674.00		
Labs Exps.	237680.00		
Library Books A/c	52810.00		
Library Exp.	11500.00		
Mess Exp.	1597850.00		
Office Exp.	14030.00		
Printing & Stationery A/c	29424.00		
Repair & Maintenance Exp. A/c	155193.00		
Research & Development Exp	72500.00		
Salary Exp. A/c	8553362.00		
Student Welfare	21000.00		
Tour & Travelling Exp.	31791.00		
Training & Placement Exps.	62570.00		
Waste Mgmt. & Cleaning And Sweeping Exp	55680.00		
Deficit -Excess Expenditure over income	-961050.20		
Balance Carried Forward	14436775.00	Balance Carried Forward	14436775.00

AS per report of even date attached
for Ravindra Shah & Co.
Chartered Accountants

(Ravindra Shah)
Proprietor

Date: 27.09.2018
Place: Alwar



Arya College of Pharmacy

Arvind Agarwal
(Dr. Arvind Agarwal)
DIRECTOR

ARYA COLLEGE OF PHARMACY

SP 40 RIICO INDUSTRIAL AREA KUKUS JAIPUR

Schedule annexed & forming part of Balance Sheet as at 31st March,2018

SCHEDULE: G4

Sr.No.	Assets	Gross Block				Depreciation			Net Block	
		As at	Addition		Total	As at	during	Total	As at	As at
		01.04.2017	Before 6 Month	After 6 Month	31.03.2018	01.04.2017	year	31.03.2018	01.04.2017	31.03.2018
1	Land	11407083	0	0	11407083	0	0	0	11407083	11407083
2	Building	14054033	0	6400820	20454853	10073215	718123	10791338	3980818.13	9663515.13
3	Computers	3181178	0	0	3181178	3173710	2987	3176697	7468	4481
4	Furniture & Fixture	2045491	0	0	2045491	1390458	65503	1455961	655033	589530
5	Air Conditioners	328700	0	0	328700	233843	14229	248072	94857	80628
6	Lab Equipments	7471514	328729	0	7800243	5785767	302171	6087938	1685747	1712305
7	Air Compressure	114400	0	0	114400	93947	3068	97015	20453	17385
8	Medical Equipment	900371	0	0	900371	757408	21444	778852	142963	121519
9	Office Equipments	1166802	0	0	1166802	896488	40547	937035	270314	229767
10	Xerox Machine	0			0	0	0	0	0	0
11	Vehicles	0			0	0	0	0	0	0
	Total	40669572	328729	6400820	47399121	22404836	1168072	23572908	18264736.13	23826213.13
12	Capital work in progress									
	Building Under Construction									
	Building	0	0	0	0	0	0	0	0	0
	Electric Installation	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
	Gross Total	40669572	328729	6400820	47399121	20427718	1168072	23572908	18264736.13	23826213.13
	Total Work In Progress	0.00	0	0	0	0	0	0	0	0.00

AS per report of even date attached
for Ravindra Shah & Co.
Chartered Accountants

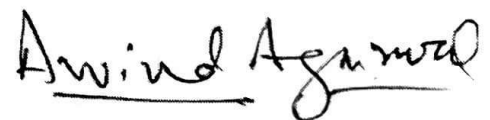


(Ravindra Shah)
Proprietor



Date: 27.09.2018
Place: Alwar

Arya College of Pharmacy



(Dr. Arvind Agarwal)
DIRECTOR