

**Statement Of Income And Expenditure
Incurred During The Financial Year 2021-22
ANWAR UL ULOOM UNAIDED DEGREE COLLEGE**

S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	2,370.97
2	Consultancy	1.64
3	Grants From NGOs	5.00
4	Miscellaneous & Other Income	23.25
5	Alumni Contribution	8.20
	Total	2,409.06
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	544.32
2	Infrastructure Maintenance	594.31
3	Library Books and Journals	16.46
4	Physical Facilities	96.69
5	Academic Facilities	184.05
6	Faculty Seminar/ Workshop/Conferences	18.48
7	Students Scholarships/ Sponsored Scheme	69.49
8	Developing Facilities and Teachers for Undertaking Consultancy	1.64
9	Seed Money	11.25
10	Others	417.29
	C. CAPITAL EXPENDITURE	455.08
	TOTAL	2,409.06
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2021-22	1,864.74

Notes:

- 1 This certificate is issued on the specific request of the client
- This certificate is issued on the basis of figures from the audited
- 2 annual accounts
- 3 Amounts are regrouped based on this specific reporting format

For NGK & ASSOCIATES
(Chartered Accountants)
Firm Reg.No.0112215



N. GOPALAKRISHNAN
Membership No.202912


SECRETARY

UDIN#22202912BCYN1U1466

**Statement Of Income And Expenditure
Incurred During The Financial Year 2020-2021
ANWARUL ULOOM UNAIDED DEGREE COLLEGE**

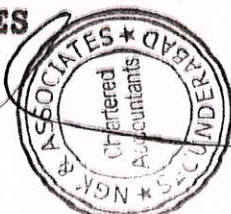
S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1,285.54
2	Consultancy	1.55
3	Grants From NGOs	4.80
4	Miscellaneous & Other Income	18.25
5	Alumni Contribution	7.00
	Total	1,317.14
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	355.02
2	Infrastructure Maintenance	102.03
3	Library Books and Journals	9.59
4	Physical Facilities	6.05
5	Academic Facilities	54.62
6	Faculty Seminar/ Workshop/Conferences	1.30
7	Students Scholarships/ Sponsored Scheme	96.71
8	Developing Facilities and Teachers for Undertaking	
8	Consultancy	1.55
9	Seed Money	9.00
10	Others	28.96
	C. CAPITAL EXPENDITURE	652.31
	TOTAL	1,317.14
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-2021	962.12


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For **NGK & ASSOCIATES**
(Chartered Accountants)
Firm Reg.No.011224S

N. GOPALAKRISHNAN
Membership No.202912




SECRETARY

UDIN # 22202912BC4N1U1466

**Statement Of Income And Expenditure
Incurred During The Financial Year 2019-2020
ANWARUL ULOOM UNAIDED DEGREE COLLEGE**

S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1,405.82
2	Consultancy	1.33
3	Grants From NGOs	5.20
4	Miscellaneous & Other Income	23.65
5	Alumni Contribution	1.00
	Total	1,437.00
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	383.96
2	Infrastructure Maintenance	255.23
3	Library Books and Journals	1.51
4	Physical Facilities	3.67
5	Academic Facilities	96.72
6	Faculty Seminar/ Workshop/Conferences	19.67
7	Students Scholarships/ Sponsored Scheme	102.31
	Developing Facilities and Teachers for Undertaking	
8	Consultancy	1.33
9	Seed Money	8.00
10	Others	83.56
	C. CAPITAL EXPENDITURE	481.04
	TOTAL	1,437.00
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-2020	1,053.04

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For NGK & ASSOCIATES
(Chartered Accountants)
Firm Reg No.0112249

N. GOPALAKRISHNAN
Membership No.202912




SECRETARY

UDIN#22202912BCYN101466

Statement Of Income And Expenditure
Incurred During The Financial Year 2018-2019
ANWARUL ULOOM UNAIDED DEGREE COLLEGE

S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1,145.39
2	Consultancy	0.99
3	Grants From NGOs	5.20
4	Miscellaneous & Other Income	23.07
5	Alumni Contribution	0.20
	Total	1,174.85
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	364.76
2	Infrastructure Maintenance	176.57
3	Library Books and Journals	6.70
4	Physical Facilities	24.08
5	Academic Facilities	67.88
6	Faculty Seminar/ Workshop/Conferences	14.37
7	Students Scholarships/ Sponsored Scheme	75.89
8	Developing Facilities and Teachers for Undertaking Consultancy	0.99
9	Seed Money	8.13
10	Others	137.65
	C. CAPITAL EXPENDITURE	297.83
	TOTAL	1,174.85
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-2019	810.09

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For NGK & ASSOCIATES
 (Chartered Accountants)
 Firm Reg. No. 0112248

N. GOPALAKRISHNAN
 Membership No. 202912

SECRETARY

UDIN# 22202912BCYN101466


Statement Of Income And Expenditure
Incurred During The Financial Year 2017-2018
ANWARUL ULOOM UNAIDED DEGREE COLLEGE

S.NO	INCOME/EXPENDITURE	Amount (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	966.61
2	Consultancy	-
3	Grants From NGOs	4.80
4	Miscellaneous & Other Income	4.90
5	Alumni Contribution	-
	Total	976.31
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching Staff	270.34
2	Infrastructure Maintenance	155.71
3	Library Books and Journals	2.24
4	Physical Facilities	18.65
5	Academic Facilities	49.92
6	Faculty Seminar/ Workshop/Conferences	11.52
7	Students Scholarships/ Sponsored Scheme	37.82
	Developing Facilities and Teachers for Undertaking	
8	Consultancy	-
9	Seed Money	-
10	Others	363.13
	C. CAPITAL EXPENDITURE	66.98
	TOTAL	976.31
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-2018	705.97

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For NGK & ASSOCIATES
 (Chartered Accountants)
 Firm Reg.No.0112248
 N. GOPALAKRISHNAN
 Membership No.202912



7/11

SECRETARY

UDIN# 22202912.BCYN1U1466