

**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)
	<b>A. INCOME</b>	
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
	<b>Total</b>	<b>2,409.06</b>
	<b>B. REVENUE EXPENDITURE</b>	
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
	<b>C. CAPITAL EXPENDITURE</b>	<b>455.08</b>
	<b>TOTAL</b>	<b>2,409.06</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2021-22</b>	<b>1,864.74</b>

**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 NGE & ASSOCIATES  
(Chartered Accountants)  
Firm Reg.No.0112245

N. GOPALAKRISHNAN  
Membership No.202912



COORDINATOR

Internal Quality Assurance Cell  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad.

SECRETARY

  
**PRINCIPAL**  
Anwarul Uloom College (Autonomous)  
New Malleshpally, Hyderabad-01

**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)
	<b>A. INCOME</b>	
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
	<b>Total</b>	<b>1,317.14</b>
	<b>B. REVENUE EXPENDITURE</b>	
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
	Developing Facilities and Teachers for Undertaking	
8	Consultancy	1.55
9	Seed Money	9.00
10	Others	28.96
	<b>C. CAPITAL EXPENDITURE</b>	<b>652.31</b>
	<b>TOTAL</b>	<b>1,317.14</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-2021</b>	<b>962.12</b>

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**PRINCIPAL**  
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New Malleshpally, Hyderabad-01.

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

**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)
	<b>A. INCOME</b>	
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
	<b>Total</b>	<b>1,437.00</b>
	<b>B. REVENUE EXPENDITURE</b>	
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
	<b>Developing Facilities and Teachers for Undertaking</b>	
8	Consultancy	1.33
9	Seed Money	8.00
10	Others	83.56
	<b>C. CAPITAL EXPENDITURE</b>	<b>481.04</b>
	<b>TOTAL</b>	<b>1,437.00</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-2020</b>	<b>1,053.04</b>

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**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)
	<b>A. INCOME</b>	
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
	<b>Total</b>	<b>1,174.85</b>
	<b>B. REVENUE EXPENDITURE</b>	
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
	Developing Facilities and Teachers for Undertaking	
8	Consultancy	0.99
9	Seed Money	8.13
10	Others	137.65
	<b>C. CAPITAL EXPENDITURE</b>	<b>297.83</b>
	<b>TOTAL</b>	<b>1,174.85</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-2019</b>	<b>810.09</b>

**Notes:**

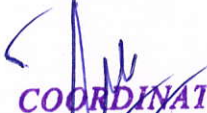
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**For NGE & ASSOCIATES**  
(Chartered Accountants)  
Firm Reg. No. 0112248

N.  
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**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)
	<b>A. INCOME</b>	
1	Student Fee	966.61
2	Consultancy	-
3	Grants From NGOs	4.80
4	Miscellaneous & Other Income	4.90
5	Alumni Contribution	-
	<b>Total</b>	<b>976.31</b>
	<b>B. REVENUE EXPENDITURE</b>	
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
	<b>C. CAPITAL EXPENDITURE</b>	<b>66.98</b>
	<b>TOTAL</b>	<b>976.31</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-2018</b>	<b>705.97</b>

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