## ANWARUL ULOOM COLLEGE (AUTONOMOUS)

## (Affiliated to Osmania University Accredited with 'A' Grade by NAAC New Mallepally, Hyderabad-500001, T.S., India

## Statement of Income and Expenditure incurred during the Financial Year 2022-23

S.	Income /Expenditure	Amount
No.		(Rs. In Lakhs)
	A. Income	
1	Student Fee	2268.71
2	Consultancy	-
3	Grants from NGOs	-
4	Miscellaneous & Other Income	5.30
5	Alumni Contribution	-
	Total	2274.01
	B. Revenue Expenditure	
1	Salaries of Teaching and Non Teaching Staff	814.06
2~	Infrastructure Maintenance	88.59
3	Library Books and Journal	17.28
4	Physical Facilities	101.52
5	Academic Facilities	193.25
6	Faculty Seminar/Workshop/Conferences	19.40
7	Students Scholarships/Sponsored Scheme	72.96
8	Developing Facilities and Teachers for Undertaking	0.70
	Consultancy	9607-07007 10008
9	Seed Money	11.55
10	Others	138.15
	C. Capital Expenditure	436.92
	Total	1894.38
	D. Total Expenditure incurred excluding salary during the year 2022-23	1080.32

## Notes:

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

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