

ANWARUL ULOOM COLLEGE (AUTONOMOUS)
Affiliated to Osmania University
Accredited with 'A' Grade by NAAC
New Mallepally, Hyderabad-500001, T.S., India

S.No.	Income & Expenditure	Amount (Rs. In Lakhs)
	A. Income	
1	Student fee	2588.36
2	Consultancy	7.28
3	Grants from NGOs	-
4	Miscellaneous & Other Income	1.04
5	Alumni Contribution	-
6	Total	2596.68
	B. Revenue Expenditure	
1	Salaries of Teaching and Non-Teaching staff	830.39
2	Infrastructure Maintenance	162.15
3	Library Book and Journal	13.11
4	Physical Facilities	27.78
5	Academic Facilities	38.62
6	Faculty Seminar / Workshop/Conferences	22.94
7	Students Scholarships / Sponsored Scheme	40.12
8	Developing Facilities and Teachers for undertaking consultancy	6.52
9	Seed Money	20.30
10	Others	133.63
	C. Capital Expenditure	1301.12
	Total	2596.68
	D. Total expenditure incurred excluding salary during the year 2023-24	1766.29

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.

for NGK & ASSOCIATES
Chartered Accountants
Firm Registration Number: 0112245



N.GOPAL KRISHNAN
(Proprietor)
Membership Number: 202912
Place: Hyderabad
Date:

For and on behalf of Anwarul-
uloom educational association

gky
Secretary

Anwarul Uloom Educational Association
11-3-018, New Mallepally, Hyderabad. T.S.

UDIN # 24202912 BKHORW2975

RECEIPT

Received a sum of Rs. 4,000/- Rupees Four Thousand Rupees only
through Cash / Cheque bearing No. _____ Dated: 26/10/2023
towards Revenue generated from Water Potability

Date: 26/10/2023

Signature: 

Hyderabad

Name: Mrs. Zeenath Unissa Begum

RECEIPT

Received a sum of Rs. 55,000 Rupees Fifty Five Thousand
through Cash / Cheque bearing No. _____ Dated: 6-1-2024,
towards Revenue generated from content, written

Date: 6-1-2024

Signature: Abdul

xyzd

Name: Dr. Mohd Abdul Mohiudol

RECEIPT

Received a sum of Rs. 25000/- Rupees Twenty five thousand only
through Cash / Cheque bearing No. _____ Dated: 2/12/23 ;
towards Revenue generated from blood grouping service

Date: 2/12/23

Signature: 

Hyderabad

Name: Nadeem Palawa

RECEIPT

Received a sum of Rs. 3500/- Rupees Three thousand five hundred only
through Cash / Cheque bearing No. _____ Dated: 2/02/2024
towards Revenue generated from Translation work

Date: 2/02/2024

Signature: Azhar

Hyderabad

Name: Azhar Hussain

RECEIPT

Received a sum of Rs. 8,000/- Rupees Eight Thousand Only.
through Cash / Cheque bearing No. _____ Dated: 10th / Nov / 2023
towards Revenue Generated from Income Tax Returns

Date: 10th / Nov / 2023

Signature: N. S. Quadri

Hyderabad

Name: Mazneen Saba Quadri

RECEIPT

Received a sum of Rs. 17,700 Rupees seventeen thousand seven hundred only
through Cash / Cheque bearing No. _____ Dated: 5/8/2023,
towards Revenue generated from Translation work

Date: 5/8/2023

Signature: D. shyamala

Hyderabad.

Name: D. shyamala

RECEIPT

Received a sum of Rs. 1,73,000/- Rupees One lakh Seventythree thousand only

through Cash / [✓]Cheque bearing No. _____ Dated: 03/07/2023,

towards Revenue generated from software & hardware solutions

Date: 03/07/2023

Signature: _____

Name: Issas Ahmed Qureshi

RECEIPT

Received a sum of Rs. 98,000/- Rupees Ninety Eight thousands only

through Cash / Cheque bearing No. _____ Dated: 8-12-2023,

towards Revenue generated from Income Tax
Filing Returns.

Date: 8-12-2023

Signature: 

Hyderabad

Name: Dr. Aseem Khan

RECEIPT

Received a sum of Rs. 6,500/- Rupees SIX THOUSAND FIVE HUNDRE
through Cash / Cheque bearing No. _____ Dated: 10/4/2024 ^{D-}
towards REVENUE GENERATED FROM TRANSLATION WORK - ONLY

Date: 10/4/2024

Signature: 

HYDERABAD


Name: DR. ABUBAKAR SIDDIQ

RECEIPT

Received a sum of Rs. 89,800 Rupees Eighty nine Thousand Eight Hundred only
through Cash / Cheque bearing No. _____ Dated: 5/10/2023

towards Revenue generated from Data Analysis Services

Date: 5/10/2023

Signature: 

Hyderabad

Name: Dr. Syed Salahuddin

RECEIPT

Received a sum of Rs. 99000 Rupees Ninety Nine thousand only

through Cash / Cheque bearing No. _____ Dated: 7th NOV, 2023

towards Revenue generated from Income tax
filing returns

Date: 7th NOV 2023

Signature: (Signature)

HYDERABAD

Name: Dr. e. Shobha Rani

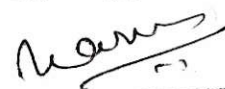
RECEIPT

Received a sum of Rs. 11,500 Rupees Eleven thousand and five hundred

through Cash / Cheque bearing No. _____ Dated: Apr, 6th 2024

towards Revenue generated from A&T publication,
project guidance to St. Paul College, Hyderabad

Date: 6/Apr/2024

Signature: 

Hyderabad,

Name: Mrs Nareen Sullana

RECEIPT

Received a sum of Rs. 4000/- Rupees Four Thousand Rupees only

through Cash / Cheque bearing No. _____ Dated: 20/1/2024

towards Revenue generated from water testing portability

Date: 20/1/2024

Signature: 

Hyd. T.S

Name: Khoorunnisa Begum

RECEIPT

Received a sum of Rs. 8000/- Rupees EIGHT THOUSAND ONLY

through Cash/ Cheque bearing No. _____ Dated: 20/9/2023

towards REVENUE GENERATED FROM TRANSLATION
WORK.

Date: 20/9/2023

Signature: 


HYD.

Name: DR. ANTUMI FATIMA

RECEIPT

Received a sum of Rs. 5000/- Rupees Five Thousand only
through Cash / Cheque bearing No. _____ Dated: 9/03/2024
towards Revenue generated from Transition

Date: 9/3/2024

Signature: 

Hyderabad

Name: Talath Begum


RECEIPT

Received a sum of Rs. 97000/- Rupees Ninety Seven Thousand only

through Cash / Cheque bearing No. _____ Dated: 2 JUNE, 2023

towards Income Tax Filing Returns

Date: 2 JUNE, 2023

Signature: 

Name: Dr. Mohd. Sajid Basha.

RECEIPT

Received a sum of Rs. 10,000 Rupees Ten thousand only
through Cash / Cheque bearing No. _____ Dated: 02/9/2023,
towards Revenue generated ^{from} by classroom management

Date: 02/09/2023

Signature: 

Hyderabad,

Name: Dr. Abdul Saleem

RECEIPT

Received a sum of Rs. 5000/- Rupees Five Thousand /-

through Cash / Cheque bearing No. _____ Dated: 25-4-2024,

towards Revenue Generated from translation

Date: 25-4-2024

Signature: 

Hyderabad

Name: A. S. Sumaiya Siddiqua

RECEIPT

Received a sum of Rs. 5,000/- Rupees Five thousand only
through Cash / Cheque bearing No. _____ Dated: 3rd January 2024
towards Revenue generated from Identification of plants for writing
a Book on Medicinal plants.

Date: 3-1-2024

Signature: 

Hyderabad

Name: Dr. Sadia Fatima