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: 011224S

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For and on behalf of Anwarul-

ulpom educational association

As were! Ulean Managined Association # 11-2-818, New Managine, Prylambad, T.S.

(Proprietor)

Membership Number: 202912

Place: Hyderabad

Date:

UDIN#24202912BKHORW2975