

(A muslim Minority Institution)

S.NO	INCOME/EXPENDITURE - Degree Unaided	Amount (RS. IN LAKHS)
	<b>A. INCOME</b>	
1	Student Fee	2,293.65
2	Consultancy	0.60
3	Grants From NGOs	-
4	Miscellaneous & Other Income	125.00
5	Alumni Contribution	-
	<b>Total</b>	2,419.25
	<b>B. REVENUE EXPENDITURE</b>	
1	Salaries of Teaching and Non Teaching Staff	1,390.91
2	Infrastructure Maintenance	170.25
3	Library Books and Journals	13.76
4	Physical Facilities	29.16
5	Academic Facilities	40.55
6	Faculty Seminar/ Workshop/Conferences	24.08
7	Students Scholarships/ Sponsored Scheme	42.12
8	Developing Facilities and Teachers for Undertaking Consultancy	6.94
9	Seed Money	20.70
10	Others	347.56
	<b>C. CAPITAL EXPENDITURE</b>	333.22
	<b>TOTAL</b>	2,419.25
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR</b>	1,028.34

**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 after certain reclassifications & adjustments
- 3 Amounts are regrouped based on this specific reporting format

For NGK & ASSOCIATES  
Chartered Accountants  
Firm Registration Number: 13-245

N.GOPALAKRISHNA  
(Proprietor)  
Membership Number: 202912  
Place: Hyderabad  
Date: 24/10/2025  
ICAI UDIN # 25202912BMJVHQ1413

For and on behalf of Anwarul-  
Uloom Educational Association

