

# NGK & ASSOCIATES

Chartered Accountants



ANWARUL ULOOM COLLEGE OF BUSINESS MANAGEMENT, NEW MALLEPALLY,  
HYDERABAD, TELANGANA-500001

Income And Expenditure During The Financial Year 2022-2023

S.No	Income/Expenditure	Amount (Rs. In Lakhs)
A.	INCOME	
1	Income from Student Fee	280.92
2.	Other Income	59.16
	<b>TOTAL INCOME</b>	<b>340.08</b>

B.	EXPENDITURE	
1	Salaries	190.38
2	Infrastructure and Fixed Assets	42.32
3	Physical Facilities	44.95
4	Academic Facilities	61.82
5	Financial Support to Staff	4.63
6	Other Expenses	31.54
	Total Expenditure Including Salary	375.64
	Total Expenditure Excluding Salary	185.26

Notes:

1. This certificate is issued for the specific purpose of submission to NAAC
2. The amounts certified above are on the basis of the audited financials of the Institution after making appropriate adjustments / reclassifications as found necessary



Place: Hyderabad  
Date: 3<sup>rd</sup> April 2024  
UDIN # 24202912BKHORA8443

For NGK & Associates  
Chartered Accountant  
(Firm Regn.No.011224S)

N. S. I.  
N. GOPALAKRISHNAN  
Proprietor  
Membership # 202912



*Obmay*

PRINCIPAL  
ANWARUL ULOOM COLLEGE  
OF BUSINESS MANAGEMENT  
New Mallepally, Hyderabad.

Flat #305, Padmaja Plaza, West Marredpally, Secunderabad, 500026  
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ANWARUL ULOOM COLLEGE OF BUSINESS MANAGEMENT, NEW MALLEPALLY,  
HYDERABAD, TELANGANA-500001

Income And Expenditure During The Financial Year 2021-2022

S.No	Income/Expenditure	Amount (Rs. In Lakhs)
A.	<b>INCOME</b>	
1	Income from Student Fee	224.22
2.	Other Income	65.27
	<b>TOTAL INCOME</b>	<b>289.49</b>

B.	<b>EXPENDITURE</b>	
1	Salaries	141.39
2	Infrastructure and Fixed Assets	15.49
3	Physical Facilities	44.68
4	Academic Facilities	90.70
5	Financial Support to Staff	2.64
6	Other Expenses	15.55
	Total Expenditure Including Salary	310.45
	Total Expenditure Excluding Salary	169.06

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UDIN # 24202912BKHORA8443

For NGK & Associates  
Chartered Accountant  
(Firm Regn.No.0112245)

*N.S.*

N. GOPALAKRISHNAN  
Proprietor  
Membership # 202912



*[Signature]*

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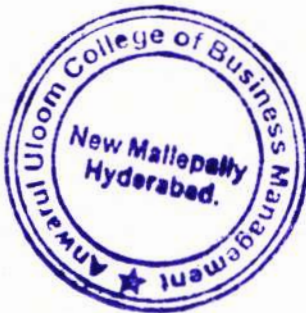
Income And Expenditure During The Financial Year 2020-2021

S.No	Income/Expenditure	Amount (Rs. In Lakhs)
A.	INCOME	
1	Income from Student Fee	283.25
2.	Other Income	1.70
	TOTAL INCOME	284.95

B.	EXPENDITURE	
1	Salaries	124.50
2	Infrastructure and Fixed Assets	31.04
3	Physical Facilities	11.09
4	Academic Facilities	61.92
5	Financial Support to Staff	1.70
6	Other Expenses	28.92
	Total Expenditure Including Salary	259.17
	Total Expenditure Excluding Salary	134.67


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N. GOPALAKRISHNAN  
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Membership # 202912

  
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Income And Expenditure During The Financial Year 2019-2020

S.No	Income/Expenditure	Amount (Rs. In Lakhs)
A.	<b>INCOME</b>	
1	Income from Student Fee	374.61
2.	Other Income	3.00
	<b>TOTAL INCOME</b>	<b>377.61</b>

B.	<b>EXPENDITURE</b>	
1	Salaries	107.71
2	Infrastructure and Fixed Assets	71.45
3	Physical Facilities	53.74
4	Academic Facilities	72.00
5	Financial Support to Staff	6.04
6	Other Expenses	32.65
	Total Expenditure Including Salary	343.59
	Total Expenditure Excluding Salary	235.88

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UDIN # 24202912BKHORA8443

*[Signature]*

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Income And Expenditure During The Financial Year 2018-2019

S.No	Income/Expenditure	Amount (Rs. In Lakhs)
A.	INCOME	
1	Income from Student Fee	260.96
2.	Other Income	38.05
	TOTAL INCOME	299.02

B.	EXPENDITURE	
1	Salaries	107.33
2	Infrastructure and Fixed Assets	34.08
3	Physical Facilities	37.22
4	Academic Facilities	50.88
5	Financial Support to Staff	3.64
6	Other Expenses	11.36
	Total Expenditure Including Salary	244.51
	Total Expenditure Excluding Salary	137.18

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For NGK & Associates  
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*N.G.*  
N. GOPALAKRISHNAN  
Proprietor  
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