GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC SSR

CYCLE I



6 : GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 Faculty
Empowerment
Strategies

6.3.2 Percentage of teachers provided with financial support during Last 5 Years

6.3.2(7) Audited Statements



Approved by PCI, New Delhi, Government of AP &Affiliated to JNTUA Recognized by UGC U/S 2(f), An ISO 9001:2015 Certified Institution

Behind RTC Depot, Sullurupeta, Tirupati Dist, Andhra Pradesh - 524121





Chartered Accountants

This is certify that income and expenditure for the following Financial year 2022-23 are according with the audited financial statements of **Gokula Krishna College of Pharmacy** sullurupeta, Tirupati district, Andhra Pradesh - 524121.

Income and Expenditure for the Financial Year 2022-23			
S.No	Income/ Expenditure	Amount (In Lakhs)	
A	Income		
1	Tuition Fee	167.41	
2	Alumni Contribution	00.50	
3	Miscellaneous & Other Income	47.00	
	Total	214.91	
В	Expenditure		
1	Salaries – Teaching and Non-Teaching Staff	59.93	
2	Infrastructure	40.09	
3	Physical Facilities	32.14	
4	Academic Facilities	36.80	
5	Faculty Seminars / Workshops / Conferences	02.10	
6	Other Expenses	41.78	
	Total Expenditure including Salary	212.84	
С	Total Expenditure incurred excluding salary during the year	152.91	

For Harish Gummadi & Co

Chartered Acc

ountants

ICAI Firm Registration No.023771S

Gummadi Harish

Partner

Membership No. 232447

UDIN: 24232447BKAFNA5589

Place: Hyderabad Date: 04-03-2024

Dr. BALAGANI PAVAN KUMAR M. Pharm, Ph.D., Fic, FBSS, FAGE, FICCP, MISTE PROFESSOR & PRINCIPAL GOKULA KRISHNA COLLEGE OF PHARMACY SULLURPET, TIRUPATI Dt. A.P. - 524121

Hyderaad : Flat No. 101, Srikrishna Rai Hayaro 6 134, Madhura Nagar, TS - 500038 Karimnagar : H.No. 10-2-532, Road No. 2, Koffhayaswada, Vidhyanagar, TS - 505001

SULLURPET

524 121



Chartered Accountants

This is certify that income and expenditure for the following Financial year 2021-22 are according with the audited financial statements of **Gokula Krishna College of Pharmacy** sullurupeta, Tirupati district, Andhra Pradesh - 524121.

Income and Expenditure for the Financial Year 2021-22			
S.No	Income/ Expenditure	Amount (In Lakhs)	
A	Income		
1	Tuition Fee	159.04	
2	Alumni Contribution	00.45	
3	Miscellaneous & Other Income	30.73	
	Total	190.22	
В	Expenditure		
1	Salaries – Teaching and Non-Teaching Staff	44.79	
2	Infrastructure	08.43	
3	Physical Facilities	28.69	
4	Academic Facilities	31.40	
5	Faculty Seminars / Workshops / Conferences	03.69	
6	Other Expenses	37.25	
	Total Expenditure including Salary	154.25	
С	Total Expenditure incurred excluding salary during the year	109.46	

For Harish Gummadi & Co Chartered Accountants

ICAI Firm Registration No.023771S

Gummadi Harish

Partner

Membership No. 232447

UDIN: 24232447BKAFNB7851

Place: Hyderabad Date: 04-03-2024 Hadi & Co. * Streitmood

Dr. BALAGANI PAVAN KUMAR M. Pharm, Ph.D. Fic, FBSS, FAGE, FICCP, MISTE PROFESSOR & PRINCIPAL GOKULA KRISHNA COLLEGE OF PHARMACY SULLURPET, TIRUPATI Dt. A.P - 524121

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SULLURPET 524 121



Chartered Accountants

This is certify that income and expenditure for the following Financial year 2020-21 are according with the audited financial statements of **Gokula Krishna College of Pharmacy** sullurupeta, Tirupati district, Andhra Pradesh - 524121.

Income and Expenditure for the Financial Year 2020-21			
S.No	Income/ Expenditure	Amount (In Lakhs)	
A	Income		
1	Tuition Fee	155.52	
2	Alumni Contribution	00,52	
3	Miscellaneous & Other Income	18,60	
	Total	174.64	
В	Expenditure		
1	Salaries - Teaching and Non-Teaching Staff	49.52	
2	Infrastructure	03.21	
3	Physical Facilities	18.21	
4	Academic Facilities	18.52	
5	Faculty Seminars / Workshops / Conferences	01.05	
6	Other Expenses	19.91	
	Total Expenditure including Salary	110.44	
С	Total Expenditure incurred excluding salary during the year	60.90	

For Harish Gummadi & Co Chartered Accountants

ICAI Firm Registration No.023771S

Gummadi Harish

Partner

Membership No. 232447

UDIN: 24232447BKAFNC3488

Place: Hyderabad Date: 04-03-2024 Hadi & Co. * shartered acc

Dr. BALAGANI PAVAN KUMAR
M. Pharm, Ph.D. Fic, FBSS, FAGE, FICCP, MISTE
PROFESSOR & PRINCIPAL
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SULLURPET 524 121



Chartered Accountants

This is certify that income and expenditure for the following Financial year 2019-20 are according with the audited financial statements of **Gokula Krishna College of Pharmacy** sullurupeta, Tirupati district, Andhra Pradesh - 524121.

	Income and Expenditure for the Financial Year 2019-20			
S.No	Income/ Expenditure	Amount (In Lakhs)		
A	Income			
1	Tuition Fee	147.98		
2	Alumni Contribution	00.45		
3	Miscellaneous & Other Income	42.50		
	Total	190.93		
В	Expenditure			
1	Salaries - Teaching and Non-Teaching Staff	73.40		
2	Infrastructure	03.02		
3	Physical Facilities	17.75		
4	Academic Facilities	20.84		
5	Faculty Seminars / Workshops / Conferences	01.62		
6	Other Expenses	21.99		
	Total Expenditure including Salary	138.62		
С	Total Expenditure incurred excluding salary during the year	65.25		

For Harish Gummadi & Co Chartered Accountants ICAI Firm Registration No.023771S

Gummadi Harish

Partner

Membership No. 232447

UDIN: 24232447BKAFND1889

Place: Hyderabad Date: 04-03-2024





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Chartered Accountants

This is certify that income and expenditure for the following Financial year 2018-19 are according with the audited financial statements of **Gokula Krishna College of Pharmacy** sullurupeta, Tirupati district, Andhra Pradesh - 524121.

	Income and Expenditure for the Financial Year 2018-19			
S.No	Income/ Expenditure	Amount (In Lakhs)		
A	Income			
1	Tuition Fee	137.59		
2	Alumni Contribution	00.40		
3	Miscellaneous & Other Income	28,06		
	Total	166.05		
В	Expenditure			
1	Salaries - Teaching and Non-Teaching Staff	46.68		
2	Infrastructure	10.28		
3	Physical Facilities	31.85		
4	Academic Facilities	38.46		
5	Faculty Seminars / Workshops / Conferences	01.45		
6	Other Expenses	37.64		
23200	Total Expenditure including Salary	166.36		
С	Total Expenditure incurred excluding salary during the year	119.68		

For Harish Gummadi & Co Chartered Accountants ICAI Firm Registration No.023771S

Gummadi Harish

Partner

Membership No. 232447

UDIN: 24232447BKAFNE6980

Place: Hyderabad Date: 04-03-2024



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SULLURPET