

ADITYA

PHARMACY COLLEGE

An AUTONOMOUS Institution

Approved by PCI • Affiliated to JNTUK • Accredited by NAAC with "A" Grade

Ph: +91 98665 76663

Email: office@adityapharmacy.edu.in

Website: www.adityapharmacy.edu.in

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Aditya pharmacy college, Surampalem-533437, Andhra Pradesh had incurred the following Expenditure for Infrastructure Augmentation (Excluding salary, including Building Infrastructure, Computers, Equipments, Vehicles etc). This certificate has been issued based on the audited balance sheet and Income and Expenditure statement. for the year 2023-24 of the society from which college wise figures have been taken.

Year	2023-24
Amount spent for infrastructure Augmentation (INR in Lakhs)	38.21



PRINCIPAL
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Aditya Pharmacy Coll.
SURAMPALAM-533 437



Formerly known as Aditya Institute of Pharmaceutical Sciences & Research

Aditya Nagar, ADB Road, Surampalem - 533 437, Kakinada Dist., Andhra Pradesh, INDIA.

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This is to certify that the budget allocation and expenditure for infrastructure and augmentation excluding salary for the academic year 2023-24 (INR in Lakhs) are as given below.

S.No	Academic Year	Total expenditure excluding salary (INR in Lakhs)	Expenditure for infrastructure Augmentation (INR in Lakhs)
1	2023-2024	258.22	38.21



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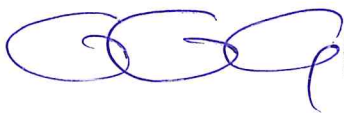
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Year	2023-24
Amount spent for infrastructure Augmentation (INR in Lakhs)	38.21



(V.V.SATYANARAYANA)
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
DATE: 19-12-2024



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Infra-Structure augmentation expenditure (INR in Lakhs)

S.No.	FINANCIAL YEAR	AMOUNT (Rs.)	REMARKS
1.	2023 – 24	3821208	-



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ADITYA PHARMACY COLLEGE
Academic Year 2023-24
Infrastructure Augmentation Expenditure

S.No	Item	Amount
1.	Computers(UPS&Printers)	227250
2.	Electrical Goods	228448
3.	Furniture	429910
4.	Lab Equipment	2220600
5.	Plant & Machinery	715000
	Total	3821208


Coordinator


Principal
PRINCIPAL
Aditya Pharmacy College
SIJRAMPALEM-533 437



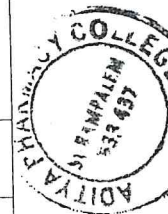
ADITYA PHARMACY COLLEGE

SURAMPALEM

Asst. Year :: 2024-2025

DEPRECIATION SCHEDULE

Name of the Asset	WDV AS ON 01.04.2023	Addition		Deletion		Balance as on 31.03.2024	Rate of Dep %	Depreciation	WDV AS ON 01.04.2024
		01.04.23 TO 30.09.23	01.10.23 TO 31.03.24	01.04.23 TO 30.09.23	01.10.23 TO 31.03.24				
Land	6363510	-	-	-	-	6363510	-	-	6363510
Land	6090324	-	-	-	-	6090324	-	-	6090324
Land Levelling & Roads	273186	-	-	-	-	273186	-	-	273186
Building Account	6189455	-	-	-	-	6189455	-	618945	5570510
Building - B Pharmacy	6189455	-	-	-	-	6189455	10	618945	5570510
Vehicles	3902307	-	-	-	-	3902307	-	585345	3316961
Buses	3583312	-	-	-	-	3583312	15	537497	3045815
Mahindra Bolera	109282	-	-	-	-	109282	15	16392	92890
Tata Winger	112353	-	-	-	-	112353	15	16853	95500
Visitors Vehicle	97359	-	-	-	-	97359	15	14604	82755
Furniture & Fixtures	8661203	429910	-	-	-	9091113	-	909111	8182001
Fire Extinguishers	624621	-	-	-	-	624621	10	62462	562159
Fire Safety & Systems	1196648	18337	-	-	-	1214985	10	121498	1093486
Furniture & Fixtures	6759245	411573	-	-	-	7170818	10	717082	6453736
Gas Water Heater	399	-	-	-	-	399	10	40	359
Greezers	7101	-	-	-	-	7101	10	710	6391
Sports Goods (Assets)	73188	-	-	-	-	73188	10	7319	65869
Electronic Equipment	5402800	2449048	-	-	-	7851848	-	1177777	6674071
Breath Alcohol Analyser	13464	-	-	-	-	13464	15	2020	11445
Camera	25898	-	-	-	-	25898	15	3885	22013
C C Cameras	198488	-	-	-	-	198488	15	29773	168715
Cell Phones/Telephones	199404	-	-	-	-	199404	15	29911	169494
Inverters	57467	-	-	-	-	57467	15	8620	48847
Lab Equipment	2877284	2220600	-	-	-	5097884	15	764683	4333201
Panel Boards	0	228448	-	-	-	228448	15	34267	194181
Sound System	389570	-	-	-	-	389570	15	58435	331134
Televisions	452690	-	-	-	-	452690	15	67903	384786
Thump Impression Machine	4089	-	-	-	-	4089	15	613	3475
HEAD PHONE INTEX	60721	-	-	-	-	60721	15	9108	51613
SOLAR SYSTEMS	1123726	-	-	-	-	1123726	15	168559	955167



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Name of the Asset	WDV AS ON 01.04.2023	Additions		Deletion		Balance as on 31.03.2024	Rate of Dep %	Depreciation	WDV AS ON 01.04.2024
		01.04.23 TO 30.09.23	01.10.23 TO 31.03.24	01.04.23 TO 30.09.23	01.10.23 TO 31.03.24				
Plant & Machinery									
Air Conditioners	2318917	715000	-	-	-	3033917		455088	2578829
Counting Machine	862768	715000	-	-	-	1577768	15	236665	1341103
Garden Equipment	16174	-	-	-	-	16174	15	2426	13748
Generator	17130	-	-	-	-	17130	15	2570	14561
Gestner Hand Operated Duplicator	17740	-	-	-	-	17740	15	2661	15079
Gestner Photostat Machine	1134	-	-	-	-	1134	15	170	964
Mineral Water Plant	9300	-	-	-	-	9300	15	1395	7905
Projector	107488	-	-	-	-	107488	15	16123	91364
Pumpset & Motors	278376	-	-	-	-	278376	15	41756	236620
Refrigerator	143034	-	-	-	-	143034	15	21455	121579
R O Plant	78762	-	-	-	-	78762	15	11814	66948
Water Cooler	88741	-	-	-	-	88741	15	13311	75430
Water Purifier	17487	-	-	-	-	17487	15	2623	14864
Water Softner	415525	-	-	-	-	415525	15	62329	353196
XEROX MACHINE	212900	-	-	-	-	212900	15	31935	180965
	52357	-	-	-	-	52357	15	7854	44504
Computers / Printers / UPS									
Computers	830628	227250	-	-	-	1057878		423151	634727
Finger Print and Attendance System	601718	-	-	-	-	601718	40	240687	361031
Software	15696	-	-	-	-	15696	40	6278	9417
Scanner	103250	103250	-	-	-	103250	40	41300	61950
Printers	74000	-	-	-	-	74000	40	29600	44400
UPS	107863	-	-	-	-	107863	40	43145	64718
Other Assets	105350	50000	-	-	-	155350	40	62140	93210
Library Books	229743	29521	-	-	-	259264	40	103706	155559
	229743	29521	-	-	-	259264	40	103706	155559
Total	33898563	3850729	-	-	-	37749292		4273125	33476167

For ADITYA ACADEMY

P. BHASKARAREDDY
AUTHORISED SIGNATORY



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