

ADITYA

COLLEGE OF PHARMACY

An AUTONOMOUS Institution

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

Ph: +91 99498 76664
Email: office@acop.edu.in
Website: www.acop.edu.in

4.1.4 Expenditure excluding salary for infrastructure and augmentation during the year 2023-2024.

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S. No	Description
1	Certificate of head of the institution
2	Audited statement of expenditure infrastructure and augmentation for academic year 2023-2024.
3	Provisional Statement of fixed assets addition for the period from 2023-2024
4	Provisional balance sheet for the schedule for the year 2023-2024



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Aditya College of Pharmacy
Aditya College of Pharmacy
SURAMPALAM- 533 437
Handwritten signature in green ink



Formerly known as Sri Sai Aditya Institute of Pharmaceutical Sciences & Research

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

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TO WHOMSOEVER IT MAY CONCERN

4.1.4 This is to certify that the budget allocation and expenditure for infrastructure and augmentation excluding salary for the assessment period 2023-2024 (INR in Lakhs) are given below.

S.NO	Academic Year	Budget allocation (INR in Lakhs)	Expenditure for infrastructure and Augmentation(INR in Lakhs)
1	2023-2024	35	34.54



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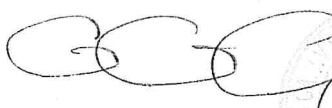
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This is to certify that Aditya College of Pharmacy, Suramplaem-533437, and Andhra Pradesh had incurred the following Expenditure for Infrastructure Augmentation (Excluding salary, including Building Infrastructure, Computers, Equipments, and Vehicles 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)	34.54



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



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Aditya College of Pharmacy
SURAMPALAM- 533 437
Kanaka

ADITYA COLLEGE OF PHARMACY

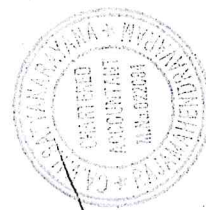
DEPRECIATION SCHEDULE

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	1340774	-	-	-	-	1340774	-	-	1340774
Land at Surampalem	806804	-	-	-	-	806804	-	-	806804
Land Levelling & Roads	533970	-	-	-	-	533970	-	-	533970
Building Account	5118908	-	-	-	-	5118908	-	511891	4607017
Building B Pharmacy	5118908	-	-	-	-	5118908	10	511891	4607017
Vehicles	1577976	-	-	-	-	1577976	-	236696	1341280
Buses	1577976	-	-	-	-	1577976	15	236696	1341280
Furniture & Fixtures	1372365	519006	-	-	-	1891371	-	189137	1702234
Camera	9358	-	-	-	-	9358	10	936	8422
Furniture & Fixtures	1355372	519006	-	-	-	1874378	10	187438	1686940
Sports Goods (Assets)	7635	-	-	-	-	7635	10	764	6872
Electronic Equipment	1090241	2708000	-	-	-	3798241	-	569736	3228505
Air Conditioners	222782	482000	-	-	-	704782	15	105717	599065
C C Cameras	10639	-	-	-	-	10639	15	1596	9043
EPABX	1162	-	-	-	-	1162	15	174	988
Lab Equipment	702779	2226000	-	-	-	2928779	15	439317	2489462
Panel Boards	686	-	-	-	-	686	15	103	583
Sound System	2200	-	-	-	-	2200	15	330	1870
Televisions	149409	-	-	-	-	149409	15	22411	126998
Walky Talky	583	-	-	-	-	583	15	87	496

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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				
Plant & Machinery	1441676	-	-	-	-	1441676		216251	1225425
Fake Note Detector	380	-	-	-	-	380	15	57	323
Fire Extinguishers	632569	-	-	-	-	632569	15	94885	537684
Generator	29724	-	-	-	-	29724	15	4459	25266
Gestetner	3232	-	-	-	-	3232	15	485	2747
Kitchen Equipment	197812	-	-	-	-	197812	15	29672	168140
Pumpset & Motors	158843	-	-	-	-	158843	15	23827	135017
Projector	73319	-	-	-	-	73319	15	10998	62321
Water Cooler	235246	-	-	-	-	235246	15	35287	199959
Water Softner	110550	-	-	-	-	110550	15	16582	93967
Computers / Printers / UPS	202239	227250	-	-	-	429489		171796	257694
Computers	202197	-	-	-	-	202197	40	80879	121318
Software	-	103250	-	-	-	103250	40	41300	61950
Finger Print and Attendance System	8	-	-	-	-	8	40	3	5
Scanner	-	74000	-	-	-	74000	40	29600	44400
U P S	34	50000	-	-	-	50034	40	20014	30021
Other Assets	1184324	23138	-	-	-	1207462		482985	724477
Library Books	271940	23138	-	-	-	295078	40	118031	177047
Solar Systems	912384	-	-	-	-	912384	40	364954	547430
Total	13328504	3477394	-	-	-	16805898		2378492	14427405



[Signature]
For Sargam Educational Society

N. DEEPAK REDDY
AUTHORISED SIGNATORY

Secretary

PRINC. PAL
Aditya College of Pharmacy
SURAMPALEM- 533 437

BALANCESHEET AS ON :31.03.2024

CERTIFIED THAT THE ABOVE ASSETS & LIABILITIES FIGURES HAVE BEEN
BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON
THE RII I SAVOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
UDIN: 24022034 BK
DATE: 19.12.2024



PRINCIPAL ✓
Aditya College of Pharmacy
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