Chartered Accountants



ANWARUL ULOOM COOLEGE OF BUSINESSS MANAGEMNT, NEW MALLEPALLY, HYDERABAD, TELANAGANA-500001

Income And Expenditure During The Financial Year 2022-2023

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

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: 3rd April 2024

UDIN # 24202912BKHORA8443

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

N. GOPALAKRISHNA

Proprietor

Membership # 202912

OF BUSINESS MANAGEMENT

Flat #305, Padmaja Plaza, West Marredpally, Secunderabad, 500026

Email: ngkassociates@yahoo.com; gopal@ngkaca.com

Chartered Accountants



ANWARUL ULOOM COOLEGE OF BUSINESSS MANAGEMNT, NEW MALLEPALLY, HYDERABAD, TELANAGANA-500001

Income And Expenditure During The Financial Year 2021-2022

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

В.	EXPENDITURE	
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

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

New Mallepally Hyderabad.

Place: Hyderabad Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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

N. GOPALAKRISHNAN

Proprietor

Membership # 202912

PRINCIPAL UI DOM COLLEGE

Flat #305, Padmaja Plate, Web Friarre apally, Secunderabad, 500026

Email: ngkassociates@yahoo.com; gopal@ngkaca.com

Chartered Accountants



ANWARUL ULOOM COOLEGE OF BUSINESSS MANAGEMNT, NEW MALLEPALLY, HYDERABAD, TELANAGANA-500001

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

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

New Mallepelly Mallepelly Myderabed.

Place: Hyderabad Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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

N. GOPALAKRISHNAV

Proprietor

Membership # 202912

PRINCIPAL
ANWARUL ULOOM COLLEGE
OF BUSINESS MANAGEMENT

Flat #305, Padmaja Plaza, West Massedpality, Secunderabad, 500026 Email: ngkassociates@yahoo.com; gopal@ngkaca.com

Chartered Accountants



ANWARUL ULOOM COOLEGE OF BUSINESSS MANAGEMNT, NEW MALLEPALLY, HYDERABAD, TELANAGANA-500001

Income And Expenditure During The Financial Year 2019-2020

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

B.	EXPENDITURE	
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

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

Naw Mallepally Hyderabad.

Place: Hyderabad Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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

N. GOPALAKRISHNAN

Proprietor

Membership # 202912

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

Chartered Accountants



ANWARUL ULOOM COOLEGE OF BUSINESSS MANAGEMNT, NEW MALLEPALLY, HYDERABAD, TELANAGANA-500001

Income And Expenditure During The Financial Year 2018-2019

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

В.	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

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

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

N. GOPALAKRISHNAN

Proprietor

Membership # 202912

Place: Hyderabad Date: 3rd April 2024

UDIN # 24202912BKHORA8443

New Mallepally Myderabad.

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

Flat #305, Padmaja Plaza, West Marredpally, Secunderabad, 500026 Email: ngkassociates@yahoo.com; gopal@ngkaca.com