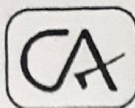


NGK & ASSOCIATES

Chartered Accountants



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

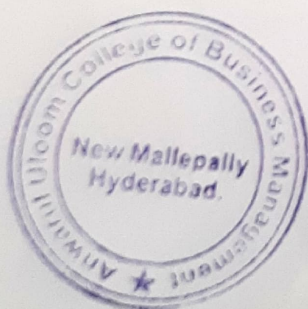
Income And Expenditure During The Financial Year 2022-2023

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

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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)

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

[Signature]
N. GOPALAKRISHNAN
Proprietor
Membership # 202912



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

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



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NGK & ASSOCIATES

Chartered Accountants



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.	INCOME	
1	Income from Student Fee	224.22
2.	Other Income	65.27
	TOTAL INCOME	289.49

B.	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

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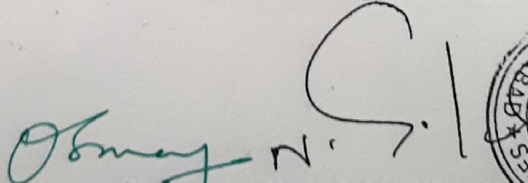


Place: Hyderabad

Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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


PRINCIPAL N. GOPALAKRISHNAN
ANWARUL ULOOM COLLEGE OF BUSINESS MANAGEMENT
New Mallepally, Hyderabad, Proprietor
Membership # 202912



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Chartered Accountants



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

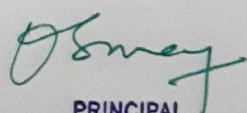
B.	EXPENDITURE	
1	Salaries	124.50
2	Infrastructure and Fixed Assets	31.04
3	Physical Facilities	11.09
4	Academic Facilities	61.92
5	Financial Support to Staff	1.70
6	Other Expenses	28.92
	Total Expenditure Including Salary	259.17
	Total Expenditure Excluding Salary	134.67

Notes:

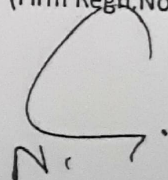
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Place: Hyderabad
Date: 3rd April 2024
UDIN # 24202912BKHORA8443


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

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


N. GOPALAKRISHNAN
Proprietor
Membership # 202912



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

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Place: Hyderabad

Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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

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

N. GOPALAKRISHNAN
Proprietor
Membership # 202912



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

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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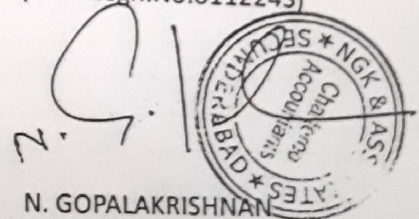


Place: Hyderabad

Date: 3rd April 2024

UDIN # 24202912BKHORA8443

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



N. GOPALAKRISHNAN
Proprietor
Membership # 202912

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

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



Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
PHYSICAL FACILITIES	BUILDINGN MAINTENANCE	1.22
	COLLEGE MAINTENANCE	1.81
	ELECTRICAL EXPENSES	0.07
	ELECTRICAL GOODS MAINTENANCE	0.75
	ELECTRICITY CHARGES	4.48
	GARDEN & Medicinal Garden Maintenance	0.29
	GENERATOR MAINTENANCE	0.04
	INSURANCE PAID FOR ASSETS	0.22
	REPAIRS & MAINTENANCE	2.1
	TELEPHONE CHARGES	0.14
	INSPECTION COMMITTEE CHARGES	0.63
	BANK CHARGES	0.05
	VEHICLE MAINTENANCE	0.61
ACADEMIC FACILITIES	ANIMAL MAINTENANCE	1.39
	CHEMICALS	1.84
	LAB MAINTENANCE	0.24
	SEMINAR	0.2
	PAPER PRESENTATION/SHORT TERM COURSE	0.12
	INTERNET CHARGES	0.32
	JOURNALS	0.93
	CERTIFICATES FEE PAID	0.12
	EXAMINATION EXPENSES	0.14
	EXAMINATION FEE PAYMENT	8.79
	UNIVERSITY FEE	5.72
	PRINTING & STATIONERY	0.64
	SPORTS & GAMES	0.15
	FUNCTIONS	1.67
	HOUSEKEEPING & SECURITY Charges	10.16
	WEBSITE CHARGES	0.04
	INSURANCE CHARGES	0.41
	NATIONAL PHARMACY WEEK	0.32
	PROFESSIONAL FEE	0.04
	PRIZE & REWARDS	0.08
Total		45.73
Year 5 (2018-19)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	BUILDINGN MAINTENANCE	0.53
	COLLEGE MAINTENANCE	1.38
	ELECTRICAL EXPENSES	0.13
	ELECTRICAL GOODS MAINTENANCE	0.41
	GARDEN & Medicinal Garden Maintenance	0.33
	INSURANCE FOR ASSETS	0.05

PHYSICAL FACILITIES	REPAIRS & MAINTENANCE	2.85
	Electricity charges	0.62
	TELEPHONE CHARGES	0.14
	VEHICLE MAINTENANCE	0.59
	INSPECTION COMMITTEE CHARGES	0.29
	BANK CHARGES	0.07
	HOUSEKEEPING & SECURITY Charges	9.91
ACADEMIC FACILITIES	CHEMICALS	1.59
	GLASSWARE	0.51
	LAB MAINTENANCE	0.26
	REGISTRATION FEE PAYMENT	0.79
	SEMINAR	1.81
	ID CHARGES	0.34
	PRINTING & STATIONERY	1.22
	SPORTS & GAMES	0.01
	FUNCTIONS	0.37
	TRANSPORT CHARGES	2.56
	PAPER PRESENTATION/SHORT TERM COURSE	0.05
	INTERNET CHARGES	0.52
	JOURNALS	1.18
	EXAMINATION EXPENSES	0.05
	EXAMINATION FEE PAYMENT	8.44
	UNIVERSITY FEE	6.99
Total		43.99