

Consolidated Income and Expenditure account for the year ended 31st March 2022

Pre-Year	Expenditure	Details	Amount(Rs.)	Pre-Year	Income	Details	Amount(Rs.)
24,70,717	Repairs & Maintenance	25,21,924	2,31,99,435	39,01,090	Fee Collection from Students	37,09,464	29,06,13,418
1,11,72,532	Unaided	1,76,61,139		16,08,29,685	Unaided	16,77,93,179	
27,35,216	Engineering	30,16,372		11,19,29,334	Engineering	11,91,10,775	
5,98,998	Printing & Stationery/Advt charges	6,09,128	43,31,914	29,45,782	Grants Received (sch)		
6,66,178	Aided	6,59,536		14,20,975	Aided		1,58,84,407
24,29,346	Unaided	30,63,250	15,82,89,825	51,16,300	Examination Fee Collection	79,34,728	
	Salaries & wages				Engineering	79,49,679	2,67,14,765
	Aided				Collections (Sch)		
6,61,72,659	Unaided	8,78,97,791	1,14,95,082	12,75,540	Aided	11,78,300	
6,69,83,918	Engineering	7,03,92,034		1,38,19,614	Unaided	2,44,12,819	
	Office maintenance			7,43,860	Engineering	11,23,646	
3,37,300	Aided	2,02,702		5,55,555	Contribution	2,16,05,183	2,16,10,183
47,76,102	Unaided	75,83,338	17,59,962		Unaided	2,16,05,183	
24,42,531	Scholarship	37,09,042			Engineering	5,000	
	Aided				Interest on FD & SB		2,25,57,905
8,71,085	Unaided	15,25,812		8,26,384	Aided	5,95,997	
2,67,900	Engineering	2,34,150		1,96,60,923	Unaided	1,90,95,061	
	Depreciation			16,06,414	Engineering	28,66,847	
72,03,043	Aided	61,33,734	3,37,07,347	2,80,935	Indirect Incomes (Sch)		29,56,571
17,44,14,447	Unaided	1,56,90,902		15,73,532	Aided	2,69,834	
1,29,38,067	Engineering	1,18,82,711		8,34,998	Unaided	18,65,157	
	Other expenses (Sch)				Engineering	8,21,580	
14,49,741	Aided	14,13,006	6,31,26,816	26,39,832	(A) Rent's Received (sch)		37,87,815
1,91,64,948	Unaided	4,42,13,213		1,32,377	Unaided	35,17,222	
3,25,55,507	Engineering	1,75,00,597	9,01,96,739	7,28,540	Engineering	2,70,593	7,09,601
	Excess of Income over Expenditure			3,54,266	(B) Consultancy Services	7,09,601	
					Engineering	12,72,455	12,72,455
33,11,75,936			38,61,07,120	33,11,75,936			38,61,07,120

Balashankar Reddy
 VICE-PRESIDENT

Neelakant
 TREASURER/BURGAR

THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

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FOR BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 0005133



P. Sunil Kumar
 Partner.

1/2/2022