ANDHRA LOYOLA COLLEGE THE LOYOLA COLLEGE SOCIETY, GUNTUR- VIJAYAWADA VIJAYAWADA - 8 LC 'LA GARDEN

> PAN No: AAATT7188E A.Y:2022-23

Details	CONTRACTOR OF THE PROPERTY OF	CO.,	For BRAHMAYYA & CO., Chartered Accountants Firm Registration No: 000513S	A CONTRACTOR OF THE CONTRACTOR	Perellery Bullety		Belowfronty 5.	
Dotails	38,61,07,120				38,61,07,120			33,11,75,936
Details	5	12,72,45	Engineering	3,54,266				3
	12,72,455		(B) Training & Placement Fee		9,01,96,739		-7,84,74,299 Excess of Income over Expenditure	-7,84,74,299
	_	7,09,601	Engineering					
	7,09,601		(B) Consultancy Services			1,75,00,597	Engineering	
Une under under under under under kind unde		2,70,593	ingineering			4,42,13,213	Unaided	1,91,64,948
		35,17,222	Jnaided			14,13,006	Aided	14,49,741
			(A) Rent's Received (sch)		6,31,26,816		Other expenses (Sch)	
		8,21,580	ngineering			1,18,82,711	Engineering	1,29,38,067
		18,65,157	naided			1,56,90,902	Unaided	17,44,14,447
Maintenence   Details   Amount(Rs.)   Pre. Year   Income   Incom		2,69,834	ided			61,33,734	Aided	72,03,043
Internation         Details         Amount(Rs.)         Pre-Vear         Income         Income         Localism         Amount(Rs.)         Pre-Vear         Income         Income         Localism         Amount(Rs.)         Pre-Vear         Income         Localism         Amount(Rs.)         Amount(Rs.)         Pre-Vear         Income         Localism         Localism         Amount(Rs.)         Pre-Vear         Income         Localism         Amount(Rs.)         Amount(Rs.)         Pre-Vear         Income         Localism         29,09,464         29,09,464         29,09,464         29,09,464         29,09,464         29,09,464         29,09,464         16,77,93,179         46ed         16,77,93,179         46ed         11,19,19,934         Engineering         11,10,29,314         Income         29,09,472         41,20,975         Income         20,09,472	29,56,571		direct Incomes (Sch)	=	3,37,07,347		Depreciation	
		28,66,847	ngineering			2,34,150	Engineering	2,67,900
Internation         Details         Amount(Rs.)         Pre-Year         Income         Locome         Details         Amount(Rs.)         Pre-Year         Income         Locome         Locome         Locome         Locome         Locome         Amount(Rs.)         Amount(Rs.)         Pre-Year         Income         Locome         Locome         Locome         Locome         Locome         Amount(Rs.)         Amount(Rs.)         Amount(Rs.)         Amount(Rs.)         Amount(Rs.)         Locome         Locome         Locome         Locome         29,09,464         37,09,464         16,08,29,685         Unaided         Locome         Locome         11,19,29,3179         Locome         Locome         Locome         Locome         Locome         11,19,29,3179         Locome         Locome         11,19,29,3179         Locome         Locome         11,19,29,3179         Locome         Locome         11,19,29,3179         Locome         20,27,278         Locome         20,27,278         Locome         20,27,278         Locome         20,27,278         Locome         20,27,278         Locome         11,29,314         Locome         11,23,646         Locome         20,44,12,819         11,23,646         Locome         20,27,41,2,819         20,20,5183         20,50,5183         20,50,5183         20,50,5183		1,90,95,061	naided			15,25,812	Unaided	8,71,085
Une         Details         Amount(Rs.)         Pre. Year         Income         Localis         Amount(Rs.)         Amount(Rs.)         Pre. Year         Income         Localis         Amount(Rs.)         Amount(Rs.)         Pre. Year         Income         Localis         Amount(Rs.)         Pre. Year         Fee Collection from Students         29,09,648         29,09,648         29,09,648         29,09,648         29,09,648         16,77,93,179         16,79,3179         11,91,09,755         Aided         16,79,93,179         11,19,29,334         Engineering         Maintation Fee Collection         11,21,0,775         <		5,95,997	ded				Aided	•
Interence         Details         Amount(Rs.)         Pre.Year         Income         Income         Uctalls         Amount(Rs.)         Pre.Year         Income         Income         Income         Income         Income         Pre.Year         Income         Income         Pre.Year         Income         Income         Pre.Year         Amount(Rs.)         Pre.Year         Pre.Year         Income         Pre.Year         Alded         37,09,464         29,09,464         29,09,129         Aided         Income ring	2,25,57,905		iterest on FD & SB	5	17,59,962		Scholorship	
Interest         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income		5,000	gineering	- En		37,09,042	Engineering	24,42,531
Ure         Details         Amount(Rs.)         Pre.Year         Income         Details         Amount(Rs.)         Pre.Year         Income         Location from Students         29.0           & Maintenence         25,21,924         2,31,99,435         39,01,090         Afee Collection from Students         37,09,464         37,09,464         29,0           ing         30,16,372         43,31,914         29,45,782         Unaided         11,91,0,775		2,16,05,183	naided			75,83,338	Unaided	47,76,102
Ure         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income <td>2,16,10,183</td> <td></td> <td>ntribution</td> <td>Co</td> <td></td> <td>2,02,702</td> <td>Aided</td> <td>3,37,300</td>	2,16,10,183		ntribution	Co		2,02,702	Aided	3,37,300
ure         Details         Amount(Rs.)         Pre.Year         Income         Income         Letails         Amount(Rs.)         Pre.Year         Income         Locome         Amount(Rs.)         Amount(Rs.)         Pre.Year         Income         Collection from Students         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,464         29,45,782         20,344         20,41,793         20,344         20,41,793         20,		11,23,646	gineering		1,14,95,082		Office maintanance	
tree         Details         Amount(Rs.)         Pre-Year         Income         Income         Details         Amount(Rs.)         Pre-Year         Income         Income         Details         Amount(Rs.)         Pre-Year         Income         Income <td></td> <td>2,44,12,819</td> <td>aided</td> <td>1,38,19,614 Un</td> <td></td> <td>7,03,92,034</td> <td>Engineering</td> <td>6,69,83,918</td>		2,44,12,819	aided	1,38,19,614 Un		7,03,92,034	Engineering	6,69,83,918
ure         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Amount(Rs.)         Pre.Year         Income         Income         Income         Income         Details         Amount(Rs.)         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         29           4,31,99,435         39,01,090         Aided         11,608,29,685         Unaided         16,77,93,179         16,7793,179         16,793,179         11,91,0775         11,91,0775         Aided         11,91,0775         11,91,0775         Aided         11,91,0775 <td></td> <td>11,78,300</td> <td>led</td> <td></td> <td></td> <td>8,78,97,791</td> <td>Unaided</td> <td>6,61,72,659</td>		11,78,300	led			8,78,97,791	Unaided	6,61,72,659
ure         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income	2,67,14,765		lections (Sch)	Col			Aided	24
ure         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income		79,49,679	ineering		15,82,89,825		Salaries & wages	
ure         Details         Amount(Rs.)         Pre.Year         Income         Location from Students         Amount(Rs.)         Pre.Year         Income         Location from Students         29,464         29,464         29,464         29,01,090         Aided         16,77,93,179         29,464         16,77,93,179         11,19,29,334         Engineering         11,91,0775         11,91,0775         29,45,782         Aided         29,45,782         Aided         Examination Fee Collection         1         Pre.Year         Amount(Rs.)         Pre.Year         Income         Location         29,464         29,45,782         Aided         11,91,0775         20,45,782         Aided         20,45,782         20,45,782         Aided		79,34,728	aided			30,63,250	Engineering	24,29,346
R. Maintenence         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount           & Maintenence         25,21,924         33,09,435         39,01,090         Aided         37,09,464         37,09,464         16,77,93,179         16,08,29,685         Unaided         16,77,93,179         11,91,10,775         11,91,10,775         11,91,10,775         43,31,914         Grants Received (Sch)         11,91,10,775         - <td< td=""><td>1,58,84,407</td><td></td><td>mination Fee Collection</td><td>Еха</td><td></td><td>6,59,536</td><td>Unaided</td><td>6,66,178 Unaided</td></td<>	1,58,84,407		mination Fee Collection	Еха		6,59,536	Unaided	6,66,178 Unaided
& Maintenence         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount           & Maintenence         25,21,924         39,01,090         Aided         37,09,464         37,09,464         16,77,93,179         16,08,29,685         Unaided         16,77,93,179         16,08,29,685         Unaided         11,91,10,775         11,91,10,775         11,91,10,775         43,31,914         Grants Received (Sch)         11,91,10,775         11,91,10,7		•	ed			6,09,128	Aided	5,98,998
R. Maintenence         Details         Amount(Rs.)         Pre.Year         Income         Income         Details         Amount           8. Maintenence         25,21,924         2,31,99,435         Fee Collection from Students         37,09,464         37,09,464         37,09,464         37,09,464         16,77,93,179         16,08,29,685         Unaided         16,77,93,179         11,91,10,775         11,91,10,10,775			nts Received (Sch)	_	43,31,914		Printing & Stationery, Advt charges	
Walntenence         25,21,924         2,31,99,435         39,01,090         Aided         1,76,61,139         1,76,61,139         16,08,29,685         Unaided         Uncome         Income         Details         Amount           4,70,61,139         2,31,99,435         39,01,090         Aided         37,09,464         37,09,464         37,793,179 <td></td> <td>11,91,10,775</td> <td>neering</td> <td></td> <td></td> <td>30,16,372</td> <td>Engineering</td> <td>27,35,216</td>		11,91,10,775	neering			30,16,372	Engineering	27,35,216
Income   I		16,77,93,179	ided			1,76,61,139	Unaided	
laintenence Details Amount(Rs.) Pre.Year Income Details Amount		37,09,464	ä	_		25,21,924	Aided	24,70,717
Details Amount(Rs.) Pre.Year Income	29,06,13,418		Collection from Students		31,99,435		aintenence	
	ount(Rs.)	Details Am		re.Year Inco	\mount(Rs.)   P	Details	Expenditure	Pre.Year

THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA

VICE-PRESIDENT

THE LOYOLA COLLEGE SOCIETY **GUNTUR - VIJAYAWADA** 

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