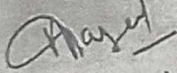


SOUTH POINT COLLEGE OF PHARMACY
Income & Expenditure Account for the year ended 31st March 2020

Particulars	AMOUNT	Particulars	AMOUNT -
Bank Charges	7,052	Tuition Fee	21,239,251
Conv. Exp.	10,160		
Consultancy Charges	10,000		
Depreciations	956,494		
Electricity Repair Exp.	71,303		
Interest on Loan	3,705,632		
News Paper & Periodicals	9,210		
Lab Exp.	370,636		
Office Exp.	65,100		
Postage & Telegram Exp	21,116		
Printing & Stationery Exp	93,453		
Repair & Maint. Exp.	61,500		
Salary Non Teaching Staff	5,356,285		
Salary Teaching Staff	9,026,622		
Staff Welfare	36,526		
Student Welfare	52,353		
Software Exp	370,636		
Telephone & Internet Exp	98,237		
University Exp	545,150		
Surplus During the year	371,786		
	21,239,251		21,239,251

As per our report of even date annexed
 For Amit Naresh & Associates
 Chartered Accountants
 Firm Reg. No. 030671N

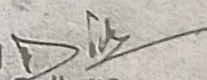

 (CA Amit Kumar)
 Proprietor
 (M. No.541787)



PLACE : DELHI
 DATED : 05/11/2020

For South Point college of Pharmacy

Chairman


CHAIRMAN
 South Point College
 of Pharmacy