



**GAYATRI VIDYA PARISHAD**  
**COLLEGE FOR DEGREE AND PG COURSES (AUTONOMOUS)**  
*Affiliated to Andhra University || Accredited by NAAC and NBA*  
**VISAKHAPATNAM**

**Total expenditure excluding salary year wise during the last five years (INR in lakhs)**

2022-23	2021-22	2020-21	2019-20	2018-19	Total
892.46	658.33	553.57	1107.14	910.84	4122.34

S.No	Academic Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	Total
	<b>Total expenditure excluding salary year wise during the last five years (INR in lakhs)</b>	<b>892.46</b>	<b>658.33</b>	<b>553.57</b>	<b>1107.14</b>	<b>910.84</b>	<b>4122.34</b>
1.	Expenditure for infrastructure development and augmentation excluding salary year wise during last five years	277.24	127.04	68.78	514.69	271.94	1259.69
2.	Expenditure for purchase of books/ebooks and subscription to journals year wise during the last five years	35.94	22.61	18.20	34.89	34.21	145.85
3.	Expenditure incurred on maintenance of physical facilities and total expenditure excluding salary, year wise over the last five years	349.30	315.20	214.36	339.20	357.92	1575.98
4.	Others	229.98	193.48	252.23	218.36	246.77	1140.82

Udin :24232563BKAJBF9126



**For RAGHAVENDRA RAM & CO. LLP**  
**Chartered Accountants**



*[Signature]*  
**K. Sai Ram**  
**Partner**  
**M.No. 232563**

*[Signature]*

**PRINCIPAL**  
**Gayatri Vidya Parishad College**  
**for Degree and PG Courses (A)**  
**Visakhapatnam**




**GAYATRI VIDYA PARISHAD**  
**COLLEGE FOR DEGREE AND PG COURSES (AUTONOMOUS)**  
*Affiliated to Andhra University || Accredited by NAAC B++ and NBA*  
**VISAKHAPATNAM**

**AUDITED INCOME AND EXPENDITURE STATEMENTS OF THE INSTITUTION**

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PRINCIPAL  
Gayatri Vidya Parishad College  
for Degree and PG Courses (A)  
Visakhapatnam



**GAYATRI VIDYA PARISHAD**  
**COLLEGE FOR DEGREE AND PG COURSES (AUTONOMOUS)**

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 VISAKHAPATNAM

Extended profile 3.1 Total expenditure excluding salary year wise during the last five years (INR in Lakhs)							
1	Infrastructure development and augmentation		2022-23	2021-22	2020-21	2019-20	2018-19
	Building		238.51	60.07	38.46	373.76	178.86
	lab equipment		10.91	14.17	6.50	55.21	45.25
	General Equipment		18.86	11.15	13.65	64.60	29.03
	Air Conditioners		7.61	1.28	1.61	4.84	4.78
	Furniture		1.35	2.73	8.56	16.28	14.02
	Vehicles			37.64			
	<b>Sub Total</b>		<b>277.24</b>	<b>127.04</b>	<b>68.78</b>	<b>514.69</b>	<b>271.94</b>
<b>Total Infrastructure development and augmentation for five years</b>							<b>1259.69</b>
2	Books, e-books and journals		35.94	22.61	18.20	34.89	34.21
<b>Total library expenditure for five years</b>							<b>145.85</b>
3	Maintenance of physical and Academic Expenses		2022-23	2021-22	2020-21	2019-20	2018-19
	Academic Maintenance		209.39	189.21	133.74	130.37	173.07
	Lab Maintenance		16.24	6.79	1.53	10.02	18.54
	Repairs and maintenance		67.10	84.44	41.87	110.85	72.72



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	Research and Development Expenses		5.01	4.15	4.60	7.84	5.90
	Transport Maintenance		51.56	30.61	32.62	80.12	87.69
	<b>Sub Total</b>		<b>349.30</b>	<b>315.20</b>	<b>214.36</b>	<b>339.20</b>	<b>357.92</b>
<b>Total Maintenance Expenditure for physical facilities and academic expenses for five years</b>							<b>1575.98</b>
4	Others		<b>2022-23</b>	<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>	<b>2018-19</b>
	Electricity charges		66.88	51	44.54	67.31	60.26
	Postage and telephone		2.13	2.44	3.09	2.46	2.58
	Auditors Remuneration		4.78	4.01	3.84	3.54	3.56
	Bank Charges		1.84	0.97	14.49	23.85	33.62
	Taxes, license fee and Insurance		37.81	33.39	159.86	43.88	47.76
	Students welfare Expenses		95.95	80.77	17.37	59.38	78.21
	Miscellaneous Expenses		20.59	20.90	9.04	17.94	20.78
	<b>Sub Total</b>		<b>229.98</b>	<b>193.48</b>	<b>252.23</b>	<b>218.36</b>	<b>246.77</b>
	<b>Total</b>						<b>1140.82</b>
	<b>Total Expenditure excluding salary</b>		<b>892.46</b>	<b>658.33</b>	<b>553.57</b>	<b>1107.14</b>	<b>910.84</b>
							<b>4122.34</b>

For **RAGHAVENDRA RAM & CO. LLP**  
Chartered Accountants

*[Signature]*  
K. Sai Ram  
Partner  
M.No. 232563



*[Signature]*  
**PRINCIPAL**  
Gayatri Vidya Parishad College  
for Degree and PG Courses (A)  
Visakhapatnam

Udin:24232563BKAJBG7606

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**BALANCE SHEET AS AT 31 ST MARCH, 2023**

PARTICULARS	Schedule	As at 31.03.2023 Rs.	As at 31.03.2022 Rs.
<b><u>SOURCES OF FUNDS</u></b>			
CAPITAL	1	57,55,93,560	47,99,99,053
SURPLUS / DEFICIT	2	1,29,33,805	8,60,10,988
UN RESTRICTED FUNDS	3	1,50,175	1,62,44,932
LOANS/BORROWINGS	4	83,20,729	-
CURRENT LIABILITIES & PROVISIONS	5	32,21,64,573	30,87,43,458
<b>TOTAL</b>		<b>91,91,62,843</b>	<b>89,09,98,431</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	6	17,39,88,061	16,83,83,040
INVESTMENTS	7	5,94,68,313	5,49,33,829
LOANS & ADVANCES	8	59,78,40,877	60,86,70,461
CURRENT ASSETS	9	8,78,65,593	5,90,11,101
<b>TOTAL</b>		<b>91,91,62,843</b>	<b>89,09,98,431</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

**For SATYANARAYANA & SUSHIL**

Chartered Accountants

FIRM Regd. No 050047S

**For GVP College for Degree & PG Courses (Autonomous)**  
**Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes**

  
**Prof. S. RAJANI**  
Principal



**(M.V. Satyanarayana)**

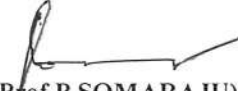
Partner

Membership No. 018537

Place: Visakhapatnam

Date : 28-07-2023



  
**(Prof. P. SOMARAJU)**  
Secretary & Correspondent

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023**

PARTICULARS	Schedule	For the Year Ended 31.03.2023 Rs.	For the Year Ended 31.03.2022 Rs.
<b>INCOME</b>			
Academic Receipts	10	20,86,88,636	26,50,00,356
Income from Investments	11	62,01,875	34,48,665
Other Income	12	47,04,915	22,16,900
<b>Total (A)</b>		<b>21,95,95,426</b>	<b>27,06,65,921</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	13	12,35,29,424	10,89,31,598
Academic Expenses	14	3,49,29,716	3,15,20,074
Books and Journals	15	35,93,592	22,61,173
Administrative & General Expenses	16	4,46,08,889	4,19,42,088
<b>Total (B)</b>		<b>20,66,61,621</b>	<b>18,46,54,933</b>
Balance being Surplus Carried to capital fund		<b>1,29,33,805</b>	<b>8,60,10,988</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

**For SATYANARAYANA & SUSHIL**  
Chartered Accountants  
FIRM Regd. No 050047S

  
**Prof. S. RAJANI**  
Principal



**(M.V. Satyanarayana)**  
PARTNER  
Membership No: 018537  
Place: Visakhapatnam  
Date : 28-07-2023



  
**(Prof. P. SOMARAJU)**  
Secretary & Correspondent



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESSES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**


PARTICULARS	For the year Ended 31.03.2023 Rs.	For the year Ended 31.03.2022 Rs.
<b>Schedule 1: CAPITAL</b>		
Capital	57,55,93,560	47,99,99,053
	<b>57,55,93,560</b>	<b>47,99,99,053</b>
<b>Schedule 2: SURPLUS FOR THE YEAR</b>		
Surplus for the Year	1,29,33,805	8,60,10,988
	<b>1,29,33,805</b>	<b>8,60,10,988</b>
<b>Schedule 3: UN RESTRICTED FUNDS</b>		
Endowment Funds	1,50,175	1,62,44,932
Grants Received	-	-
	<b>1,50,175</b>	<b>1,62,44,932</b>
<b>Schedule 4: LOANS/BORROWINGS</b>		
Secured Loans	83,20,729	-
	-	-
	<b>83,20,729</b>	-
<b>Schedule 5: CURRENT LIABILITIES &amp; PROVISIONS</b>		
Caution fee	66,75,000	66,75,000
Other Advances / Fee received in Advance	-	-
Other Creditors	93,44,048	1,05,19,671
Sundry Creditors	1,05,42,887	1,42,89,354
Inter Units	29,56,02,638	27,72,59,433
	-	-
	<b>32,21,64,573</b>	<b>30,87,43,458</b>
<b>Schedule 6 : FIXED ASSETS</b>		
Fixed Assets at cost less Depreciation	17,39,88,061	16,83,83,040
	-	-
	<b>17,39,88,061</b>	<b>16,83,83,040</b>
<b>Schedule 7 : INVESTMENTS</b>		
Deposits	42,14,205	31,45,572
FDR with Schedule Banks	5,52,54,108	5,17,88,257
	-	-
	<b>5,94,68,313</b>	<b>5,49,33,829</b>
<b>Schedule 8 : LOANS &amp; ADVANCES</b>		
Advances Recoverable	1,88,08,851	74,85,687
Other receivables / Tax deduction at source	13,27,94,674	13,46,29,394
Prepaid Expenses	3,38,007	1,98,677
Inter Units	44,58,99,345	46,63,56,703
	<b>59,78,40,877</b>	<b>60,86,70,461</b>
<b>Schedule 9 : CURRENT ASSETS</b>		
Cash on Hand	2,54,149	4,64,889
Bank Balances	8,76,11,444	5,85,46,212
	<b>8,78,65,593</b>	<b>5,90,11,101</b>

*Rajani*  
 PRINCIPAL

Gayatri Vidya Parishad  
 College for Degree and P.G. Courses  
 Visakhapatnam

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2023 Rs.	For the year Ended 31.03.2022 Rs.
<b>Schedule 10: ACADEMIC RECEIPTS</b>		
Tuition Fee	18,49,46,062	25,69,06,295
Examination Fee	2,34,09,288	4,13,347
Other Academic Fee	3,33,286	76,80,714
	<b>20,86,88,636</b>	<b>26,50,00,356</b>
<b>Schedule 11: INCOME FROM INVESTMENTS</b>		
Interest from Savings Banks & FDRs	42,45,832	16,38,818
Miscellaneous Income	19,56,043	18,09,847
	<b>62,01,875</b>	<b>34,48,665</b>
<b>Schedule 12: OTHER INCOME</b>		
Transport Receipts	47,04,915	22,16,900
	<b>47,04,915</b>	<b>22,16,900</b>
<b>Schedule 13: STAFF PAYMENTS &amp; BENEFITS</b>		
Salaries	11,91,21,688	10,45,32,862
PF/ESI Contribution	43,95,736	43,78,736
Honorarium	12,000	-
Staff welfare	-	20,000
	<b>12,35,29,424</b>	<b>10,89,31,598</b>
<b>Schedule 14: ACADEMIC EXPENSES</b>		
Aademic Maintenance	2,09,38,596	1,89,21,152
Lab Maintenance	16,23,899	6,79,036
Repairs & Maintenance	67,10,164	84,43,444
Research and Development Expenses	5,01,125	4,15,023
Transport Maintenance	51,55,932	30,61,419
	<b>3,49,29,716</b>	<b>3,15,20,074</b>
<b>Schedule 15 :Books and Journals</b>		
Books,e-Books, and Journals	35,93,592	22,61,173
	<b>35,93,592</b>	<b>22,61,173</b>
<b>Schedule 16: ADMINISTRATIVE &amp; GENERAL EXPENSES</b>		
Student welfare Expenses	95,94,843	80,77,362
Taxes, Licence Fees & Insurance	37,80,600	33,38,992
Electricity Charges	66,87,591	50,99,825
Postage & Telephones	2,13,544	2,44,029
Auditors Remuneration	4,77,900	4,01,200
Bank Charges	1,83,774	96,636
Miscellaneous Expenses	20,59,262	20,90,103
Depreciation	2,16,11,375	2,25,93,941
	<b>4,46,08,889</b>	<b>4,19,42,088</b>


  
**PRINCIPAL**  
 Gayatri Vidya Parishad  
 College for Degree and P.G. Courses (A)  
 Visakhapatnam



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE & PG COURSES (AUTONOMOUS) : VISAKHAPATNAM**  
**(MBA,MCA,ENGINEERING AND DEGREE & PG COURSES)**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31st MARCH 2023**

S.NO	PARTICULARS	GROSS BLOCK			3	DEPRECIATION			NET BLOCK		
		1	2	DELETIONS		4	5	6	7	8	
		AS ON 01.04.2022	ADDITIONS		AS ON 31.3.2023	AS ON 01.04.2022	FOR THE YEAR	AS ON 31.3.2023	AS ON 01.04.2022	AS ON 31.3.2023	
1	BUILDINGS	28,93,00,095	2,38,51,180	-	31,31,51,275	-	1,46,44,582	17,71,96,195	-	12,67,48,481	13,59,55,079
2	GENERAL EQUIPMENT	5,70,97,444	18,85,510	23,60,116	5,66,22,838	-	35,97,164	4,04,39,444	-	2,02,55,268	1,85,43,614
3	FURNITURE	1,80,26,759	1,35,303	-	1,81,62,062	-	8,31,478	1,09,16,738	-	79,41,499	72,45,324
4	AIR CONDITIONERS	94,68,677	7,61,341	-	1,02,30,018	-	5,01,503	73,57,829	-	26,12,351	28,72,189
5	LAB EQUIPMENT	6,90,57,503	10,91,054	-	7,01,48,557	-	19,53,979	6,05,19,505	-	1,04,91,977	96,29,052
6	LIBRARY	1,12,62,670	-	-	1,12,62,670	-	82,669	1,10,11,874	-	3,33,464	2,50,795
	Grand Total Rs.	45,42,13,147	2,77,24,388	23,60,116	47,95,77,419	-	2,16,11,375	30,74,41,586	-	16,83,83,040	17,44,96,053

  
**PRINCIPAL**  
 Gayatri Vidya Parishad  
 College for Degree and PG Courses (A)  
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**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**BALANCE SHEET AS AT 31 ST MARCH, 2022**

PARTICULARS	Schedule	As at 31.03.2022 Rs.	As at 31.03.2021 Rs.
<b><u>SOURCES OF FUNDS</u></b>			
CAPITAL	1	47,99,99,053	42,85,90,508
SURPLUS / DEFICIT	2	8,60,10,988	5,14,08,544
UN RESTRICTED FUNDS	3	1,62,44,932	1,82,46,229
LOANS/BORROWINGS	4	-	91,04,584
CURRENT LIABILITIES & PROVISIONS	5	30,87,43,458	29,54,38,343
<b>TOTAL</b>		<b>89,09,98,431</b>	<b>80,27,88,208</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	6	16,83,83,040	17,82,72,680
INVESTMENTS	7	5,49,33,829	3,07,35,454
LOANS & ADVANCES	8	60,86,70,461	54,99,97,439
CURRENT ASSETS	9	5,90,11,101	4,37,82,635
<b>TOTAL</b>		<b>89,09,98,431</b>	<b>80,27,88,208</b>

Note: Previous year figures have been regrouped wherever necessary

For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

For SATYANARAYANA & SUSHIL  
Chartered Accountants  
FIRM Regd. No 050047S

*m. satyanarayana*

(M.V.Satyanarayana)  
Partner  
Membership No. 018537  
Place: Visakhapatnam  
Date : 08-09-2022



*Rajani*  
Prof. S. RAJANI  
Principal

*P. Somaraju*  
(Prof. P. SOMARAJU)  
Secretary & Correspondent

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022**

PARTICULARS	Schedule	For the Year Ended 31.03.2022 Rs.	For the Year Ended 31.03.2021 Rs.
<b>INCOME</b>			
Academic Receipts	10	26,50,00,356	23,39,87,464
Income from Investments	11	34,48,665	31,91,926
Other Income	12	22,16,900	8,33,454
<b>Total (A)</b>		<b>27,06,65,921</b>	<b>23,80,12,844</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	13	10,89,31,598	11,60,59,857
Academic Expenses	14	3,15,20,074	2,14,36,451
Books and Journals	15	22,61,173	18,19,861
Administrative & General Expenses	16	4,19,42,088	4,72,88,131
<b>Total (B)</b>		<b>18,46,54,933</b>	<b>18,66,04,300</b>
Balance being Surplus Carried to capital fund		<b>8,60,10,988</b>	<b>5,14,08,544</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

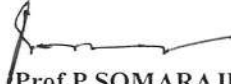
**For SATYANARAYANA & SUSHIL**  
Chartered Accountants  
FIRM Regd. No 050047S

  
**Prof. S. RAJANI**  
Principal



**(M.V. Satayanarayana)**  
PARTNER  
Membership No: 018537  
Place: Visakhapatnam  
Date : 08-09-2022



  
**(Prof. P. SOMARAJU)**  
Secretary & Correspondent



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2022 Rs.	For the year Ended 31.03.2021 Rs.
<b>Schedule 1: CAPITAL</b>		
Capital	47,99,99,053	42,85,90,508
	<b>47,99,99,053</b>	<b>42,85,90,508</b>
<b>Schedule 2: SURPLUS FOR THE YEAR</b>		
Surplus for the Year	8,60,10,988	5,14,08,544
	<b>8,60,10,988</b>	<b>5,14,08,544</b>
<b>Schedule 3: UN RESTRICTED FUNDS</b>		
Endowment Funds	1,62,44,932	1,82,46,229
Grants Received	-	-
	<b>1,62,44,932</b>	<b>1,82,46,229</b>
<b>Schedule 4: LOANS/BORROWINGS</b>		
Secured Loans	-	91,04,584
	-	-
	-	<b>91,04,584</b>
<b>Schedule 5: CURRENT LIABILITIES &amp; PROVISIONS</b>		
Caution fee	66,75,000	66,75,000
Other Advances / Fee received in Advance	-	1,12,922
Other Creditors	1,05,19,671	1,66,41,718
Sundry Creditors	1,42,89,354	2,09,79,940
Inter Units	27,72,59,433	25,10,28,763
	-	-
	<b>30,87,43,458</b>	<b>29,54,38,343</b>
<b>Schedule 6 : FIXED ASSETS</b>		
Fixed Assets at cost less Depreciation	16,83,83,040	17,82,72,680
	-	-
	<b>16,83,83,040</b>	<b>17,82,72,680</b>
<b>Schedule 7 : INVESTMENTS</b>		
Deposits	31,45,572	11,43,963
FDR with Schedule Banks	5,17,88,257	2,95,91,491
	-	-
	<b>5,49,33,829</b>	<b>3,07,35,454</b>
<b>Schedule 8 : LOANS &amp; ADVANCES</b>		
Advances Recoverable	74,85,687	79,25,341
Other receivables / Tax deduction at source	13,46,29,394	11,87,44,086
Prepaid Expenses	1,98,677	7,55,269
Inter Units	46,63,56,703	42,25,72,743
	<b>60,86,70,461</b>	<b>54,99,97,439</b>
<b>Schedule 9 : CURRENT ASSETS</b>		
Cash on Hand	4,64,889	4,19,085
Bank Balances	5,85,46,212	4,33,63,550
	<b>5,90,11,101</b>	<b>4,37,82,635</b>

*Rajani*

PRINCIPAL  
Gayatri Vidya Parishad  
College for Degree and P.G. Courses (A)  
Visakhapatnam

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2022 Rs.	For the year Ended 31.03.2021 Rs.
<b>Schedule 10: ACADEMIC RECEIPTS</b>		
Tuition Fee	25,69,06,295	23,21,98,318
Examination Fee	4,13,347	3,21,200
Other Academic Fee	76,80,714	14,67,946
	<b>26,50,00,356</b>	<b>23,39,87,464</b>
<b>Schedule 11: INCOME FROM INVESTMENTS</b>		
Interest from Savings Banks & FDRs	16,38,818	10,68,445
Miscellaneous Income	18,09,847	21,23,481
	<b>34,48,665</b>	<b>31,91,926</b>
<b>Schedule 12: OTHER INCOME</b>		
Transport Receipts	22,16,900	8,33,454
	<b>22,16,900</b>	<b>8,33,454</b>
<b>Schedule 13: STAFF PAYMENTS &amp; BENEFITS</b>		
Salaries	10,45,32,862	11,12,75,437
PF/ESI Contribution	43,78,736	47,84,420
Honorarium	-	-
Staff welfare	20,000	-
	<b>10,89,31,598</b>	<b>11,60,59,857</b>
<b>Schedule 14: ACADEMIC EXPENSES</b>		
Aademic Maintenance	1,89,21,152	1,33,73,880
Lab Maintenance	6,79,036	1,53,104
Repairs & Maintenance	84,43,444	41,87,192
Research and Development Expenses	4,15,023	4,60,539
Transport Maintenance	30,61,419	32,61,736
	<b>3,15,20,074</b>	<b>2,14,36,451</b>
<b>Schedule 15 :Books and Journals</b>		
Books,e-Books, and Journals	22,61,173	18,19,861
	<b>22,61,173</b>	<b>18,19,861</b>
<b>Schedule 16: ADMINISTRATIVE &amp; GENERAL EXPENSES</b>		
Student welfare Expenses	80,77,362	17,37,128
Taxes, Licence Fees & Insurance	33,38,992	1,59,85,928
Electricity Charges	50,99,825	44,54,296
Postage & Telephones	2,44,029	3,09,377
Auditors Remuneration	4,01,200	3,83,500
Bank Charges	96,636	14,48,855
Miscellaneous Expenses	20,90,103	9,04,026
Depreciation	2,25,93,941	2,20,65,021
	<b>4,19,42,088</b>	<b>4,72,88,131</b>

*Lajani*  
**PRINCIPAL**  
**Gayatri Vidya Parishad**  
**College for Degree and P.G. Courses (A)**  
**Visakhapatnam**

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE & PG COURSES (AUTONOMOUS) : VISAKHAPATNAM**  
**(MBA,MCA,ENGINEERING AND DEGREE & PG COURSES)**  
**SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31st MARCH 2022**

S.NO	PARTICULARS	GROSS BLOCK			3	DEPRECIATION			NET BLOCK		
		1	2			4	5	6		7	8
		AS ON 01.04.2021	ADDITIONS	DELETIONS		AS ON 31.3.2022	FOR THE YEAR	AS ON 31.3.2022	AS ON 01.04.2021	AS ON 31.3.2022	
1	BUILDINGS	28,32,93,065	60,07,030	-	28,93,00,095	1,51,57,119	16,25,51,613	-	13,58,98,570	12,67,48,481	
2	GENERAL EQUIPMENT	5,22,18,517	11,15,015	-	5,33,33,531	31,03,311	3,64,50,118	-	1,88,71,813	1,68,83,517	
3	FURNITURE	1,77,53,630	2,73,129	-	1,80,26,759	9,14,433	1,00,85,260	-	85,82,803	79,41,499	
4	AIR CONDITIONERS	93,40,656	1,28,021	-	94,68,677	4,61,003	68,56,326	-	29,45,333	26,12,351	
5	LAB EQUIPMENT	6,76,40,310	14,17,193	-	6,90,57,503	25,45,452	5,85,65,526	-	1,16,20,236	1,04,91,977	
6	Vehicles	-	37,63,913	-	37,63,913	3,92,162	3,92,162	-	-	33,71,751	
7	LIBRARY	1,12,62,670	-	-	1,12,62,670	20,461	1,09,29,205	-	3,53,925	3,33,464	
	Grand Total Rs.	44,15,08,846	1,27,04,301	-	45,42,13,147	2,25,93,941	28,58,30,210	-	17,82,72,680	16,83,83,040	

  
**PRINCIPAL**  
**Gayatri Vidya Parishad**  
**College for Degree and P.G. Courses (A)**  
**Visakhapatnam**



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**BALANCE SHEET AS AT 31 ST MARCH, 2021**

PARTICULARS	Schedule	As at 31.03.2021 Rs.	As at 31.03.2020 Rs.
<b><u>SOURCES OF FUNDS</u></b>			
CAPITAL	1	42,85,90,508	39,79,92,149
SURPLUS / DEFICIT	2	5,14,08,544	3,05,98,359
UN RESTRICTED FUNDS	3	1,82,46,229	1,82,36,598
LOANS/BORROWINGS	4	91,04,584	1,32,05,207
CURRENT LIABILITIES & PROVISIONS	5	29,54,38,343	26,29,55,055
<b>TOTAL</b>		<b>80,27,88,208</b>	<b>72,29,87,368</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	6	17,82,72,680	19,61,89,689
INVESTMENTS	7	3,07,35,454	4,10,51,120
LOANS & ADVANCES	8	54,99,97,439	46,72,44,353
CURRENT ASSETS	9	4,37,82,635	1,85,02,206
<b>TOTAL</b>		<b>80,27,88,208</b>	<b>72,29,87,368</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes


For SATYANARAYANA & SUSHIL  
Chartered Accountants  
FIRM Regd. No 050047S

  
**Prof. S. RAJANI**  
Principal



(M.V. Satyanarayana)  
Partner  
Membership No. 018537  
Place: Visakhapatnam  
Date : 18-11-2021



  
(Prof. P.V. SARMA)  
Secretary & Correspondent

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

PARTICULARS	Schedule	For the Year Ended 31.03.2021 Rs.	For the Year Ended 31.03.2020 Rs.
<b>INCOME</b>			
Academic Receipts	10	23,39,87,464	22,39,50,186
Income from Investments	11	31,91,926	72,96,549
Other Income	12	8,33,454	81,75,350
<b>Total (A)</b>		<b>23,80,12,844</b>	<b>23,94,22,085</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	13	11,60,59,857	11,45,33,840
Academic Expenses	14	2,14,36,451	3,39,20,313
Books and Journals	15	18,19,861	34,89,178
Administrative & General Expenses	16	4,72,88,131	5,68,80,395
<b>Total (B)</b>		<b>18,66,04,300</b>	<b>20,88,23,726</b>
Balance being Surplus Carried to capital fund		<b>5,14,08,544</b>	<b>3,05,98,359</b>

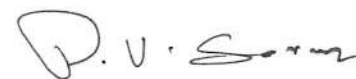
Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

For SATYANARAYANA & SUSHIL  
Chartered Accountants  
FIRM Regd. No 050047S

For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

  
Prof. S. RAJANI  
Principal

  
(Prof. P. V. SARMA)  
Secretary & Correspondent

(M.V.Satayanarayana)  
PARTNER  
Membership No: 018537  
Place: Visakhapatnam  
Date : 18-11-2021



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2021 Rs.	For the year Ended 31.03.2020 Rs.
<b>Schedule 1: CAPITAL</b>		
Capital	42,85,90,508	39,79,92,149
	<b>42,85,90,508</b>	<b>39,79,92,149</b>
<b>Schedule 2: SURPLUS FOR THE YEAR</b>		
Surplus for the Year	5,14,08,544	3,05,98,359
	<b>5,14,08,544</b>	<b>3,05,98,359</b>
<b>Schedule 3: UN RESTRICTED FUNDS</b>		
Endowment Funds	1,82,46,229	1,82,36,598
Grants Received	-	-
	<b>1,82,46,229</b>	<b>1,82,36,598</b>
<b>Schedule 4: LOANS/BORROWINGS</b>		
Secured Loans	91,04,584	1,32,05,207
	-	-
	<b>91,04,584</b>	<b>1,32,05,207</b>
<b>Schedule 5: CURRENT LIABILITIES &amp; PROVISIONS</b>		
Caution fee	66,75,000	-
Other Advances / Fee received in Advance	1,12,922	-
Other Creditors	1,66,41,718	1,35,58,373
Sundry Creditors	2,09,79,940	43,81,304
Inter Units	25,10,28,763	24,50,15,378
	-	-
	<b>29,54,38,343</b>	<b>26,29,55,055</b>
<b>Schedule 6 : FIXED ASSETS</b>		
Fixed Assets at cost less Depreciation	17,82,72,680	19,61,89,689
	-	-
	<b>17,82,72,680</b>	<b>19,61,89,689</b>
<b>Schedule 7 : INVESTMENTS</b>		
Deposits	11,43,963	11,43,963
FDR with Schedule Banks	2,95,91,491	3,99,07,157
	-	-
	<b>3,07,35,454</b>	<b>4,10,51,120</b>
<b>Schedule 8 : LOANS &amp; ADVANCES</b>		
Advances Recoverable	79,25,341	1,01,85,290
Other receivables / Tax deduction at source	11,87,44,086	4,55,05,128
Prepaid Expenses	7,55,269	7,06,122
Inter Units	42,25,72,743	41,08,47,813
	<b>54,99,97,439</b>	<b>46,72,44,353</b>
<b>Schedule 9 : CURRENT ASSETS</b>		
Cash on Hand	4,19,085	4,71,926
Bank Balances	4,33,63,550	1,80,30,280
	<b>4,37,82,635</b>	<b>1,85,02,206</b>

*Rajani*

PRINCIPAL

Gayatri Vidya Parishad

College for Degree and P.G. Courses (A)  
Visakhapatnam



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2021 Rs.	For the year Ended 31.03.2020 Rs.
<b>Schedule 10: ACADEMIC RECEIPTS</b>		
Tuition Fee	23,21,98,318	22,32,45,554
Examination Fee	3,21,200	1,29,600
Other Academic Fee	14,67,946	5,75,032
	<b>23,39,87,464</b>	<b>22,39,50,186</b>
<b>Schedule 11: INCOME FROM INVESTMENTS</b>		
Interest from Savings Banks & FDRs	10,68,445	23,57,925
Miscellaneous Income	21,23,481	49,38,624
	<b>31,91,926</b>	<b>72,96,549</b>
<b>Schedule 12: OTHER INCOME</b>		
Transport Receipts	8,33,454	81,75,350
	<b>8,33,454</b>	<b>81,75,350</b>
<b>Schedule 13: STAFF PAYMENTS &amp; BENEFITS</b>		
Salaries	11,12,75,437	10,89,80,914
PF/ESI Contribution	47,84,420	55,27,926
Honorarium	-	25,000
Staff welfare	-	-
	<b>11,60,59,857</b>	<b>11,45,33,840</b>
<b>Schedule 14: ACADEMIC EXPENSES</b>		
Aademic Maintenance	1,33,73,880	1,30,37,362
Lab Maintenance	1,53,104	10,01,936
Repairs & Maintenance	41,87,192	1,10,85,470
Research and Development Expenses	4,60,539	7,83,472
Transport Maintenance	32,61,736	80,12,074
	<b>2,14,36,451</b>	<b>3,39,20,313</b>
<b>Schedule 15 :Books and Journals</b>		
Books,e-Books, and Journals	18,19,861	34,89,178
	<b>18,19,861</b>	<b>34,89,178</b>
<b>Schedule 16: ADMINISTRATIVE &amp; GENERAL EXPENSES</b>		
Student welfare Expenses	17,37,128	59,37,813
Taxes, Licence Fees & Insurance	1,59,85,928	43,87,573
Electricity Charges	44,54,296	67,31,064
Postage & Telephones	3,09,377	2,46,723
Auditors Remuneration	3,83,500	3,54,000
Bank Charges	14,48,855	23,84,597
Miscellaneous Expenses	9,04,026	17,94,198
Depreciation	2,20,65,021	3,50,44,427
	<b>4,72,88,131</b>	<b>5,68,80,395</b>



PRINCIPAL  
Gayatri Vidya Parishad  
College for Degree and P.G. Courses (A)  
Visakhapatnam

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE & PG COURSES (AUTONOMOUS) : VISAKHAPATNAM**  
**(MBA,MCA,ENGINEERING AND DEGREE & PG COURSES)**  
**SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31st MARCH 2021**

S.NO	PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		1	2	3	4	5	6	7	8
		AS ON 01.04.2020	ADDITIONS	DELETIONS	AS ON 31.3.2021	FOR THE YEAR	AS ON 31.3.2021	AS ON 01.04.2020	AS ON 31.3.2021
1	BUILDINGS	27,94,46,943	38,46,122	-	28,32,93,065	1,59,10,965	14,73,94,494	14,79,63,413	13,58,98,570
2	GENERAL EQUIPMENT	5,08,53,836	13,64,681	-	5,22,18,517	34,32,563	3,33,46,807	2,69,39,695	1,88,71,813
3	FURNITURE	1,68,97,250	8,56,380	-	1,77,53,630	9,62,520	91,70,827	86,88,943	85,82,803
4	AIR CONDITIONERS	91,80,113	1,60,543	-	93,40,656	5,19,765	63,95,323	33,04,555	29,45,333
5	LAB EQUIPMENT	6,69,90,406	6,49,904	-	6,76,40,310	34,82,868	5,60,20,074	1,44,53,200	1,16,20,236
6	LIBRARY	1,12,62,670	-	-	1,12,62,670	4,85,958	1,09,08,744	8,39,883	3,53,925
	Grand Total Rs.	43,46,31,216	68,77,630	-	44,15,08,846	2,47,94,639	26,32,36,269	19,61,89,689	17,82,72,680
				GVP WOMEN HOSTEL DEPRECIATION LESS		27,29,618			
						2,20,65,021			

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**PRINCIPAL**

**PRINCIPAL**  
**Gayatri Vidya Parishad**  
**College for Degree and P.G. Courses (A)**  
**Visakhapatnam**

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**BALANCE SHEET AS AT 31 ST MARCH, 2020**

PARTICULARS	Schedule	As at 31.03.2020 Rs.	As at 31.03.2019 Rs.
<b><u>SOURCES OF FUNDS</u></b>			
CAPITAL	1	39,79,92,149	33,77,37,036
SURPLUS / DEFICIT	2	3,05,98,359	6,02,55,114
UN RESTRICTED FUNDS	3	1,82,36,598	1,86,88,990
LOANS/BORROWINGS	4	1,32,05,207	2,23,59,081
CURRENT LIABILITIES & PROVISIONS	5	26,29,55,055	22,80,73,387
<b>TOTAL</b>		<b>72,29,87,368</b>	<b>66,71,13,608</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	6	19,61,89,689	17,96,23,665
INVESTMENTS	7	4,10,51,120	5,40,38,413
LOANS & ADVANCES	8	46,72,44,353	41,67,65,527
CURRENT ASSETS	9	1,85,02,206	1,66,86,003
<b>TOTAL</b>		<b>72,29,87,368</b>	<b>66,71,13,608</b>

Note: Previous year figures have been regrouped wherever necessary

For our Report of Even Date Annexed  
For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

**For SATYANARAYANA & SUSHIL**  
Chartered Accountants  
FIRM Regd. No 050047S

*m v satyanarayana*

(M.V.Satyanarayana)  
Partner  
Membership No. 018537  
Place: Visakhapatnam  
Date : 29.12.2020



*S. Rajani*  
**Prof. S. RAJANI**  
Principal

*D. Dakshina Murthy*

( D.DAKSHINA MURTHY )  
Secretary & Correspondent



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020**

PARTICULARS	Schedule	For the Year Ended 31.03.2020 Rs.	For the Year Ended 31.03.2019 Rs.
<b>INCOME</b>			
Academic Receipts	10	22,39,50,186	22,85,05,176
Income from Investments	11	72,96,549	1,46,44,785
Other Income	12	81,75,350	82,12,520
<b>Total (A)</b>		<b>23,94,22,085</b>	<b>25,13,62,481</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	13	11,45,33,840	10,05,42,491
Academic Expenses	14	3,39,20,313	3,57,92,064
Books and Journals	15	34,89,178	34,20,947
Administrative & General Expenses	16	5,68,80,395	5,13,51,865
<b>Total (B)</b>		<b>20,88,23,726</b>	<b>19,11,07,367</b>
Balance being Surplus Carried to capital fund		<b>3,05,98,359</b>	<b>6,02,55,114</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

**For SATYANARAYANA & SUSHIL**

Chartered Accountants

FIRM Regd. No 050047S

*M.V. Satyanarayana*

(M.V.Satyanarayana)

PARTNER

Membership No: 018537

Place: Visakhapatnam

Date : 29.12.2020



**For GVP College for Degree & PG Courses (Autonomous)**  
**Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes**

*Rajani*  
**Prof. S. RAJANI**  
**Principal**

*D. Dakshina Murthy*

( D.DAKSHINA MURTHY )  
**Secretary & Correspondent**


**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2020 Rs.	For the year Ended 31.03.2019 Rs.
<b>Schedule 1: CAPITAL</b>		
Capital	39,79,92,149	33,77,37,036
	<b>39,79,92,149</b>	<b>33,77,37,036</b>
<b>Schedule 2: SURPLUS FOR THE YEAR</b>		
Surplus for the Year	3,05,98,359	6,02,55,114
	<b>3,05,98,359</b>	<b>6,02,55,114</b>
<b>Schedule 3: UN RESTRICTED FUNDS</b>		
Endowment Funds	1,82,36,598	1,86,88,990
Grants Received	-	-
	<b>1,82,36,598</b>	<b>1,86,88,990</b>
<b>Schedule 4: LOANS/BORROWINGS</b>		
Secured Loans	1,32,05,207	2,23,59,081
	-	-
	<b>1,32,05,207</b>	<b>2,23,59,081</b>
<b>Schedule 5: CURRENT LIABILITIES &amp; PROVISIONS</b>		
Caution fee	-	-
Other Advances / Fee received in Advance	-	-
Other Creditors	1,35,58,373	1,03,77,533
Sundry Creditors	43,81,304	31,60,982
Inter Units	24,50,15,378	21,45,34,872
	-	-
	<b>26,29,55,055</b>	<b>22,80,73,387</b>
<b>Schedule 6 : FIXED ASSETS</b>		
Fixed Assets at cost less Depreciation	19,61,89,689	17,96,23,665
	-	-
	<b>19,61,89,689</b>	<b>17,96,23,665</b>
<b>Schedule 7 : INVESTMENTS</b>		
Deposits	11,43,963	10,33,663
FDR with Schedule Banks	3,99,07,157	5,30,04,750
	-	-
	<b>4,10,51,120</b>	<b>5,40,38,413</b>
<b>Schedule 8 : LOANS &amp; ADVANCES</b>		
Advances Recoverable	1,01,85,290	3,59,18,442
Other receivables / Tax deduction at source	4,55,05,128	2,18,75,038
Prepaid Expenses	7,06,122	12,06,998
Inter Units	41,08,47,813	35,77,65,049
	<b>46,72,44,353</b>	<b>41,67,65,527</b>
<b>Schedule 9 : CURRENT ASSETS</b>		
Cash on Hand	4,71,926	1,88,099
Bank Balances	1,80,30,280	1,64,97,904
	<b>1,85,02,206</b>	<b>1,66,86,003</b>

*Rajani*  
 PRINCIPAL  
 Gayatri Vidya Parishad  
 College for Degree and P.G. Courses  
 Visakhapatnam

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2020 Rs.	For the year Ended 31.03.2019 Rs.
<b>Schedule 10: ACADEMIC RECEIPTS</b>		
Tuition Fee	22,32,45,554	20,85,97,012
Examination Fee	1,29,600	1,52,55,148
Other Academic Fee	5,75,032	46,53,016
	<b>22,39,50,186</b>	<b>22,85,05,176</b>
<b>Schedule 11: INCOME FROM INVESTMENTS</b>		
Interest from Savings Banks & FDRs	23,57,925	27,17,224
Miscellaneous Income	49,38,624	1,19,27,561
	<b>72,96,549</b>	<b>1,46,44,785</b>
<b>Schedule 12: OTHER INCOME</b>		
Transport Receipts	81,75,350	82,12,520
	<b>81,75,350</b>	<b>82,12,520</b>
<b>Schedule 13: STAFF PAYMENTS &amp; BENEFITS</b>		
Salaries	10,89,80,914	9,52,58,885
PF/ESI Contribution	55,27,926	51,43,606
Honorarium	25,000	1,40,000
Staff welfare	-	-
	<b>11,45,33,840</b>	<b>10,05,42,491</b>
<b>Schedule 14: ACADEMIC EXPENSES</b>		
Aademic Maintenance	1,30,37,362	1,73,07,295
Lab Maintenance	10,01,936	18,54,403
Repairs & Maintenance	1,10,85,470	72,71,610
Research and Development Expenses	7,83,472	5,89,812
Transport Maintenance	80,12,074	87,68,944
	<b>3,39,20,313</b>	<b>3,57,92,064</b>
<b>Schedule 15 :Books and Journals</b>		
Books,e-Books, and Journals	34,89,178	34,20,947
	<b>34,89,178</b>	<b>34,20,947</b>
<b>Schedule 16: ADMINISTRATIVE &amp; GENERAL EXPENSES</b>		
Student welfare Expenses	59,37,813	78,21,105
Taxes, Licence Fees & Insurance	43,87,573	47,75,937
Electricity Charges	67,31,064	60,25,930
Postage & Telephones	2,46,723	2,58,318
Auditors Remuneration	3,54,000	3,56,140
Bank Charges	23,84,597	33,61,918
Miscellaneous Expenses	17,94,198	20,77,919
Depreciation	3,50,44,427	2,66,74,598
	<b>5,68,80,395</b>	<b>5,13,51,865</b>

  
**PRINCIPAL**  
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 Visakhapatnam



**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE & PG COURSES ( AUTONOMOUS ) : VISAKHAPATNAM**  
( MBA,MCA,ENGINEERING AND DEGREE & PG COURSES )

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31st MARCH 2020**

S.NO	PARTICULARS	GROSS BLOCK			DEPRECIATION				NET BLOCK	
		1	2	3	4	5	6	7	8	
		AS ON 01.04.2019	ADDITIONS	DELETIONS	AS ON 31.3.2020	AS ON 01.04.2019	FOR THE YEAR	AS ON 31.3.2020	AS ON 01.04.2019	AS ON 31.3.2020
1	BUILDINGS	24,20,70,468	3,73,76,475	-	27,94,46,943	-	2,45,43,901	13,14,83,529	13,51,30,839	14,79,63,413
2	GENERAL EQUIPMENT	4,43,94,139	64,59,697	-	5,08,53,836	-	36,48,198	2,99,14,244	1,81,28,196	2,09,39,695
3	FURNITURE	1,52,69,422	16,27,828	-	1,68,97,250	-	9,97,738	82,08,307	80,58,853	86,88,943
4	AIR CONDITIONERS	86,96,001	4,84,112	-	91,80,113	-	5,83,157	58,75,558	34,03,600	33,04,555
5	LAB EQUIPMENT	6,14,69,485	55,20,921	-	6,69,90,406	-	51,04,313	5,25,37,206	1,40,36,592	1,44,53,200
6	LIBRARY	1,12,62,670	-	-	1,12,62,670	-	25,702	1,04,22,786	8,65,585	8,39,883
	Grand Total Rs.	38,31,62,183	5,14,69,033	-	43,46,31,216	-	3,49,03,009	23,84,41,630	17,96,23,665	19,61,89,689
						Trf from parishad	1,41,418			
							3,50,44,427			

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College for Degree and P.G. Courses (A)  
Visakhapatnam

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**BALANCE SHEET AS AT 31 ST MARCH, 2019**

PARTICULARS	Schedule	As at 31.03.2019 Rs.	As at 31.03.2018 Rs.
<b><u>SOURCES OF FUNDS</u></b>			
CAPITAL	1	33,77,37,036	29,81,97,841
SURPLUS / DEFICIT	2	6,02,55,114	3,95,39,196
UN RESTRICTED FUNDS	3	1,86,88,990	1,90,57,734
LOANS/BORROWINGS	4	2,23,59,081	2,76,74,785
CURRENT LIABILITIES & PROVISIONS	5	22,80,73,387	21,03,99,704
<b>TOTAL</b>		<b>66,71,13,608</b>	<b>59,48,69,260</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	6	17,96,23,665	17,89,55,200
INVESTMENTS	7	5,40,38,413	3,92,47,714
LOANS & ADVANCES	8	41,67,65,527	34,34,73,902
CURRENT ASSETS	9	1,66,86,003	3,31,92,444
<b>TOTAL</b>		<b>66,71,13,608</b>	<b>59,48,69,260</b>

Note: Previous year figures have been regrouped wherever necessary

**For GVP College for Degree & PG Courses (Autonomous)**

Per our Report of Even Date Annexed

Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

**For M.V Satyanarayana & Co.**

Chartered Accountants

FIRM Regd. No 003676S

*M.V. Satyanarayana*

(M.V.Satyanarayana)

Proprietor

Membership No. 018537

Place: Visakhapatnam

Date : 09.09.2019



*Rajanid*  
**Prof. S.RAJANI**  
Principal

*D. Dakshina Murthy*  
**( D.DAKSHINA MURTHY )**  
Secretary & Correspondent

**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019**

PARTICULARS	Schedule	For the Year Ended 31.03.2019 Rs.	For the Year Ended 31.03.2018 Rs.
<b>INCOME</b>			
Academic Receipts	10	22,85,05,176	20,04,46,630
Income from Investments	11	1,46,44,785	1,09,69,745
Other Income	12	82,12,520	64,02,070
<b>Total (A)</b>		<b>25,13,62,481</b>	<b>21,78,18,445</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	13	10,05,42,491	9,43,62,166
Academic Expenses	14	3,57,92,064	3,32,70,691
Books and Journals	15	34,20,947	31,37,934
Administrative & General Expenses	16	5,13,51,865	4,75,08,458
<b>Total (B)</b>		<b>19,11,07,367</b>	<b>17,82,79,249</b>
Balance being Surplus Carried to capital fund		<b>6,02,55,114</b>	<b>3,95,39,196</b>

Note: Previous year figures have been regrouped wherever necessary

Per our Report of Even Date Annexed

For M.V Satyanarayana & Co.  
Chartered Accountants  
FIRM Regd. No 003676S

*M.V. Satyanarayana*

(M.V.Satyanarayana)  
Proprietor  
Membership No. 018537  
Place: Visakhapatnam  
Date : 09.09.2019



For GVP College for Degree & PG Courses (Autonomous)  
Consolidated for MBA, MCA and Engineering, Degree and OPG Programmes

*Rajanid*  
Prof. S.RAJANI  
Principal

*D. Dakshina*  
( D.DAKSHINA MURTHY )  
Secretary & Correspondent




**GAYATRI VIDYA PARISHAD COLLEGE FOR DEGREE AND P.G. COURESES (AUTONOMOUS)**  
**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2019 Rs.	For the year Ended 31.03.2018 Rs.
<b>Schedule 1: CAPITAL</b>		
Capital	33,77,37,036	29,81,97,841
	<b>33,77,37,036</b>	<b>29,81,97,841</b>
<b>Schedule 2: SURPLUS FOR THE YEAR</b>		
Surplus for the Year	6,02,55,114	3,95,39,196
	<b>6,02,55,114</b>	<b>3,95,39,196</b>
<b>Schedule 3: UN RESTRICTED FUNDS</b>		
Endowment Funds	1,86,88,990	1,88,58,471
Grants Received	-	1,99,263
	<b>1,86,88,990</b>	<b>1,90,57,734</b>
<b>Schedule 4: LOANS/BORROWINGS</b>		
Secured Loans	2,23,59,081	2,76,74,785
	-	
	<b>2,23,59,081</b>	<b>2,76,74,785</b>
<b>Schedule 5: CURRENT LIABILITIES &amp; PROVISIONS</b>		
Caution fee	-	-
Other Advances / Fee received in Advance	-	-
Other Creditors	1,03,77,533	1,58,45,615
Sundry Creditors	31,60,982	9,41,221
Inter Units	21,45,34,872	19,36,12,868
	-	
	<b>22,80,73,387</b>	<b>21,03,99,704</b>
<b>Schedule 6 : FIXED ASSETS</b>		
Fixed Assets at cost less Depreciation	17,96,23,665	17,89,55,200
	-	
	<b>17,96,23,665</b>	<b>17,89,55,200</b>
<b>Schedule 7 : INVESTMENTS</b>		
Deposits	10,33,663	9,60,543
FDR with Schedule Banks	5,30,04,750	3,82,87,171
	-	
	<b>5,40,38,413</b>	<b>3,92,47,714</b>
<b>Schedule 8 : LOANS &amp; ADVANCES</b>		
Advances Recoverable	3,59,18,442	2,56,87,322
Other receivables / Tax deduction at source	2,18,75,038	1,01,00,377
Prepaid Expenses	12,06,998	9,40,090
Inter Units	35,77,65,049	30,67,46,113
	<b>41,67,65,527</b>	<b>34,34,73,902</b>
<b>Schedule 9 : CURRENT ASSETS</b>		
Cash on Hand	1,88,099	49,583
Bank Balances	1,64,97,904	3,31,42,861
	<b>1,66,86,003</b>	<b>3,31,92,444</b>

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**CONSOLIDATED FOR MBA, MCA,ENGINEERING,DEGREE AND OPG PROGRAMMES**  
**SCHEDULES**

PARTICULARS	For the year Ended 31.03.2019 Rs.	For the year Ended 31.03.2018 Rs.
<b>Schedule 10: ACADEMIC RECEIPTS</b>		
Tuition Fee	20,85,97,012	18,19,30,658
Examination Fee	1,52,55,148	1,49,92,467
Other Academic Fee	46,53,016	35,23,505
	<b>22,85,05,176</b>	<b>20,04,46,630</b>
<b>Schedule 11: INCOME FROM INVESTMENTS</b>		
Interest from Savings Banks & FDRs	27,17,224	26,36,886
Miscellaneous Income	1,19,27,561	83,32,859
	<b>1,46,44,785</b>	<b>1,09,69,745</b>
<b>Schedule 12: OTHER INCOME</b>		
Transport Receipts	82,12,520	64,02,070
	<b>82,12,520</b>	<b>64,02,070</b>
<b>Schedule 13: STAFF PAYMENTS &amp; BENEFITS</b>		
Salaries	9,52,58,885	8,84,00,028
PF/ESI Contribution	51,43,606	52,02,788
Honorarium	1,40,000	7,59,350
Staff welfare	-	-
	<b>10,05,42,491</b>	<b>9,43,62,166</b>
<b>Schedule 14: ACADEMIC EXPENSES</b>		
Aademic Maintenance	1,73,07,295	1,36,94,233
Lab Maintenance	18,54,403	20,89,708
Repairs & Maintenance	72,71,610	85,87,704
Research and Development Expenses	5,89,812	5,44,000
Transport Maintenance	87,68,944	83,55,046
	<b>3,57,92,064</b>	<b>3,32,70,691</b>
<b>Schedule 15 :Books and Journals</b>		
Books,e-Books, and Journals	34,20,947	31,37,934
	<b>34,20,947</b>	<b>31,37,934</b>
<b>Schedule 16: ADMINISTRATIVE &amp; GENERAL EXPENSES</b>		
Student welfare Expenses	78,21,105	1,08,87,523
Taxes, Licence Fees & Insurance	47,75,937	22,93,904
Electricity Charges	60,25,930	57,96,931
Postage & Telephones	2,58,318	2,92,960
Auditors Remuneration	3,56,140	2,59,600
Bank Charges	33,61,918	16,48,258
Miscellaneous Expenses	20,77,919	14,04,466
Depreciation	2,66,74,598	2,49,24,816
	<b>5,13,51,865</b>	<b>4,75,08,458</b>

  
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( MBA,MCA,ENGINEERING AND DEGREE & PG COURSES )

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31st MARCH 2019**

S.NO	PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK			
		1	2			3	4	5	6	7	8	
		AS ON 01.04.2018	ADDITIONS	DELETIONS		AS ON 31.3.2019	AS ON 01.04.2018	FOR THE YEAR	AS ON 31.3.2019	AS ON 01.04.2018	AS ON 31.3.2019	
1	BUILDINGS	22,41,84,114	1,78,86,054	-	24,20,70,468	-	8,83,29,121	1,86,10,507	10,69,39,628	-	13,58,55,292	13,51,30,839
2	GENERAL EQUIPMENT	4,14,91,546	29,02,693	-	4,43,94,139	-	2,32,51,003	30,15,043	2,62,66,046	-	1,82,40,546	1,81,28,196
3	FURNITURE	1,38,67,645	14,01,777	-	1,52,69,422	-	63,20,107	8,90,462	72,10,569	-	75,47,538	80,58,853
4	AIR CONDITIONERS	82,17,681	4,78,320	-	86,96,001	-	47,86,996	5,05,405	52,92,401	-	34,30,685	34,03,600
5	LAB EQUIPMENT	5,69,44,216	45,25,269	-	6,14,69,485	-	4,42,17,028	32,15,865	4,74,32,893	-	1,27,27,188	1,40,36,592
6	LIBRARY	1,12,62,670	-	-	1,12,62,670	-	1,01,08,718	2,88,366	1,03,97,084	-	11,53,951	8,65,585
	Grand Total Rs.	35,59,68,170	2,71,94,113	-	38,31,62,183	-	17,70,12,973	2,65,25,648	20,35,38,621	-	17,89,55,200	17,96,23,665
					Trf from parishad			1,48,950				
								2,66,74,598				

  
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