



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)
Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: VI

Metric – 6.4.1



Criterion-VI Governance, Leadership & Management

6.4.1 Institution has Strategies for Mobilization and Optimal Utilization of Resources and funds from various sources (Government/ Non-Government Organizations) and it conducts Financial Audits regularly (Internal and External)

Consolidated Income and Annual Expenditure Report

2018-19 to 2022-23

ST. ANN'S COLLEGE FOR WOMEN, GORANTLA

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2023

INCOME

	Sch. Ref.	Rs. P.
Fees Collections	[4]	2,86,16,450.00
Contribution	[5]	80,000.00
Other incomes	[6]	9,88,582.00
	Total (1)	<u>2,96,85,032.00</u>

EXPENDITURE

Education	[7]	1,74,07,740.26
Management	[8]	77,14,131.00
Depreciation	[2]	6,31,453.25
	Total (2)	<u>2,57,53,324.51</u>
Surplus / deficit	(1) - (2)	39,31,707.49

Guntur
24-11-2023

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/ K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



D. L. F. [Signature]
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

ST. ANN'S COLLEGE FOR WOMEN, GORANTLA

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2022

INCOME

	Sch. Ref.	Rs. P.
Fees Collections	(5)	2,21,01,500.00
Other incomes	(6)	5,35,824.92
	Total (1)	<u>2,26,37,324.92</u>

EXPENDITURE

Education	(8)	1,55,83,024.10
Contributions	(9)	74,07,500.00
Depreciation	(2)	2,60,256.21
	Total (2)	<u>2,32,50,780.31</u>
Surplus / deficit	(1) - (2)	(6,13,455.39)

Guntur

24-11-2023

As per our report even date annexed.

For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



Dr. Felina U
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

ST.ANN'S COLLEGE FOR WOMEN, GORANTLA

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2021

INCOME

	<i>Sch. Ref.</i>	<i>Rs. P.</i>
Fees Collections	[4]	1,11,89,350.00
Other incomes	[5]	4,41,268.56
Total (1)		<u>1,16,30,618.56</u>

EXPENDITURE

Education	[6]	91,66,838.00
Contributions	[7]	12,74,900.00
Depreciation	[2]	1,43,013.83
Total (2)		<u>1,05,84,751.83</u>

Surplus / deficit (1) - (2) 10,45,866.74

Guntur

24-11-2023

As per our report even date annexed.

For K V R SUBBA RAO & CO.

Chartered Accountants

Sd/- K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



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ST.ANN'S COLLEGE FOR WOMEN, GORANTLA

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2020

INCOME

Fees Collections

Other incomes

Sch. Ref.	Rs. P.
[4]	1,86,06,545.00
[5]	4,77,456.78
Total (1)	<u>1,90,84,001.78</u>

EXPENDITURE

Education

Contributions

Depreciation

[6]	1,51,61,955.00
[7]	58,15,525.00
[2]	1,52,207.65
Total (2)	<u>2,11,29,687.65</u>

(1) - (2) (20,45,685.87)

As per our report even date annexed,

For K V R SUBBA RAO & CO.

Chartered Accountants

Sd/K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



Surplus / deficit

Guntur

23-11-2023



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ST.ANN'S COLLEGE FOR WOMEN, GORANTLA

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2019

INCOME

	<i>Sch. Ref.</i>	<i>Rs. P.</i>
Fees Collections	[4]	2,14,05,257.00
Other incomes	[5]	<u>8,65,818.40</u>
	Total (1)	<u>2,22,71,075.40</u>

EXPENDITURE

Education	[6]	1,56,08,312.00
Contributions	[7]	46,96,000.00
Depreciation	[2]	<u>84,756.50</u>
	Total (2)	<u>2,03,89,068.50</u>

Surplus / deficit (1) - (2) 18,82,006.90

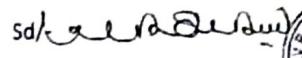
Guntur

23-11-2023

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For K V R SUBBA RAO & CO.

Chartered Accountants

Sd/- 
K V R Subba Rao FCA
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