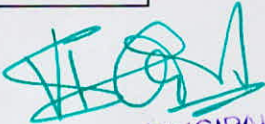


Aurora's Degree & PG College
Chikkadpally, Hyderabad-500020

Expenditure A/C for the year ended 31-03-2012

Expenditure		
S.No.	Particulars	Amount
To	Library Books	583692
To	Bank Charges	102170.58
To	Electricity expenses	1213062
To	Scholarship	1121744
To	Printing & Stationery	1478886
To	Advertisements	433393
To	Travelling & Conveyance	46879
To	Postage & Telegrams	6813
To	Labour Charges	16480
To	Computer maintenace	88368
To	Lab & Computer maintenance	960668
To	Examination & Remuneration	173960
To	Professional & Consultancy Fee	2565
To	Function & Events	542315
To	Office Maintenance	327400
To	Repairs & Maintenance	1675431
To	Games & Sports	145850
To	Staff Welfare	221673
To	Student Welfare	149954
To	Rent	2195075
To	College Maintenance	1949913
To	Communication Expenses	139110
To	Placement Expenses	39244
To	News Papers, Journals & Periodicals	2694
To	OU Exps.	3405700
To	Refreshments	66803
To	Water charges	128822
To	Website Expenses	265233
To	NCC Expenses	126901
To	PF Employer Contribution	839545
To	O/S Salaries & Others	16523000
To	Depreciation	8357611
To	Mediclaim expenses	466206
To	municipal taxes	61336
To	Others : (Interest on UCOLoan, Income Over Expenditure, Income tax Arrears, Hopyel Mahindra Interest)	25610940
	Total	69469436.58


P. RAMCHANDER RAO
 ~ M.No.: 024637
JAR & COMPANY
 Chartered Accountants
 B-104, Matrusri Apartments,
 Hyderguda, Hyderabad - 29.

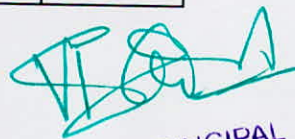

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 Aurora's Degree & P.G. College
 Chikkadpally, Hyderabad-20



Aurora's Degree & PG College
Chikkadpally, Hyderabad-500020

Expenditure A/C for the year ended 31-03-2013

Expenditure		
S.No.	Particulars	Amount
To	Library Books	1351501
To	Bank Charges	36735
To	Electricity expenses	1488081
To	Electrical expenses	43452
To	Miscellaneous expenses	5858
To	Scholarship	318300
To	Transport charges	9515
To	Printing & Stationery	365090
To	ESI Employer Contribution	142273
To	Travelling & Conveyance	52708
To	Postage & Telegrams	1219
To	Labour Charges	5100
To	Lab & Computer maintenance	947083
To	Examination & Remuneration	950379
To	Professional & Consultancy Fee	85500
To	Vehicle maintenance	6920
To	Function & Events	883686
To	Office Maintenance	674875
To	Repairs & Maintenance	804132
To	Games & Sports	195168
To	Staff Welfare	516258
To	Student Welfare	40706
To	Rent	6945448
To	College Maintenance	1816725
To	Communication Expenses	167095
To	Placement Expenses	57717
To	News Papers, Journals & Periodicals	88270
To	OU Exps.	816131
To	Guest Faculty Honorarium	261400
To	Refreshments	32893
To	Water charges	240285
To	NCC Expenses	223177
To	PF Employer Contribution	741244
To	O/S Salaries & Others	19001450
To	Depreciation	10578930
To	Others (Income Over Expenditure)	7489763
	Total	57385067



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Chikkadpally, Hyderabad-500020

Expenditure A/C for the year ended 31-03-
2014

Expenditure		
S.No.	Particulars	Amount
To	Library Books	1041282
To	Bank Charges	11848
To	Electricity expenses	2268474
To	Electrical expenses	162640
To	Miscellaneous expenses	42329
To	Scholarship	48100
To	Transport charges	23035
To	Printing & Stationery	648259
To	ESI Employer Contribution	521784
To	Advertisements	141170
To	Travelling & Conveyance	25633
To	Postage & Telegrams	822
To	Computer maintenace	40435
To	Lab & Computer maintenance	127854
To	Examination & Remuneration	2221
To	Professional & Consultancy Fee	16500
To	Function & Events	863439
To	Office Maintenance	270176
To	Repairs & Maintenance	184010
To	Building Maintenance	2640000
To	Games & Sports	87100
To	Staff Welfare	15692
To	Student Welfare	2500
To	Rent	7011950
To	College Maintenance	1082544
To	Communication Expenses	103193
To	Placement Expenses	79766
To	News Papers, Journals & Periodicals	45902
To	OU Exps.	1928173
To	Guest Faculty Honorarium	10825
To	Refreshments	55926
To	Water charges	194428
To	Seminars & Meetings	128771
To	Website Expenses	65216
To	NCC Expenses	190047
To	PF Employer Contribution	563560
To	Depreciation	8522881
	Total	29168485

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Aurora's Degree & PG College
Chikkadpally, Hyderabad-500020

Expenditure A/C for the year ended 31-03-2015

Expenditure		
S.No.	Particulars	Amount
To	Library Books	964112
To	Bank Charges	150377
To	Bank Interest on O.D	2430339
To	Electricity expenses	3139452
To	Miscellaneous expenses	13044
To	Scholarship	160360
To	Transport charges	70239
To	Printing & Stationery	816840
To	Interest & Penalty charges (PF, PT, TDS)	21990
To	Advertisements	1852681
To	Travelling & Conveyance	71674
To	Postage & Telegrams	1144343
To	Labour Charges	7000
To	Computer maintenace	1146115
To	Lab & Computer maintenance	491826
To	Examination & Remuneration	493805
To	Professional & Consultancy Fee	60300
To	Function & Events	612104
To	Office Maintenance	10481
To	Repairs & Maintenance	418423
To	Games & Sports	177433
To	Staff Welfare	2968
To	Rent	17577302
To	College Maintenance	1260750
To	Communication Expenses	41167
To	Placement Expenses	68728
To	News Papers, Journals & Periodicals	93558
To	OU Exps.	1802152
To	Guest Faculty Honorarium	2321000
To	Refreshments	66855
To	Water charges	369986
To	Seminars & Meetings	5000
To	Website Expenses	106832
To	NCC Expenses	149287
To	O/S Salaries & Others	1765885
To	Depreciation	8503669
To	Fee refund	401385
To	Duties & Taxes	1407291
To	Security Charges	801859
To	Others (Income Over Expenditure)	32557051
	Total	83555663

(Handwritten Signature)

Principal
Aurora's Degree & P.G. Colleg.
Chikkadpally, Hyderabad-20

(Handwritten Signature)
P. RAMCHANDER RAO
M.No.: 024637
JAR & COMPANY
Chartered Accountants
B-104, Matrusri Apartments,
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Aurora's Degree & PG College
Chikkadpally, Hyderabad-500020

Expenditure A/C for the year ended 31-03-2016

Expenditure		
S.No.	Particulars	Amount
To	Library Books	1060086
To	Bank Charges	64673
To	Bank Interest on O.D	4764589
To	Electricity expenses	2892737
To	Electrical expenses	59462
To	Miscellaneous expenses	27902
To	Transport charges	35940
To	Printing & Stationery	1038929
To	Interest & Penalty charges (PF, PT, TDS)	832662
To	ESI Employer Contribution	242530
To	Advertisements	404300
To	Travelling & Conveyance	34937
To	Postage & Telegrams	3476
To	Labour Charges	20852
To	Lab & Computer maintenance	273293
To	Examination & Remuneration	1162092
To	Professional & Consultancy Fee	20425
To	Legal Expenses	58927
To	Petrol & Diesel Expenses	166289
To	Function & Events	1451756
To	Office Maintenance	80374
To	Hospitality Exp.	10000
To	Repairs & Maintenance	1028750
To	Building Maintenance	58581
To	Games & Sports	229870
To	Staff Welfare	73560
To	Student Welfare	152169
To	Rent	5778567
To	College Maintenance	2992726
To	Property Taxes	1248791
To	Communication Expenses	135699
To	Placement Expenses	71848
To	News Papers, Journals & Periodicals	22553
To	OU Exps.	703711
To	Guest Faculty Honorarium	241490
To	Refreshments	28969
To	Water charges	456724
To	Seminars & Meetings	35333
To	Website Expenses	101400
To	O/S Salaries & Others	7091560
To	Depreciation	7733460
To	Others (Income Over Expenditure)	20702249
	Total	63594241

P. Ramchander Rao
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[Signature]
PRINCIPAL
Aurora's Degree & P.G. College
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