

Chelembra, PO. Pulliparamba, Malappuram Dt., Kerala - 673634.

Phone: 0483-2891623, Fax: 2891623, E mail: devakiammapharmacycollege@gmail.com

Approved by Pharmacy Council of India, New Delhi and Affiliated to Kerala University of Health Sciences, Thrissur

DEVAKI AMMA MEMORIAL COLLEGE OF PHARMACY
Chelembra, Pulliparamba (po), Malappuram (dt) Kerala-673634
Balance sheet as on 31st March, 2019

Particulars	Sch No	2018-19	2017-18
Sources of fund			
Capital Fund	I	15,25,000.00	15,25,000.00
Reserves & Surplus :			
Income & Expenditure Account	II	6,41,83,074.69	5,19,36,569.86
Loans & Borrowings :			
Secured Loan	III	12,67,082.00	14,36,313.10
Unsecured Loan	IV	-	-
Current Liabilities & Provisions	V	4,58,69,528.00	4,79,91,855.00
Other Units	VI	-	7,14,425.58
Deffered Tax		(4,176.00)	(25,510.00)
Total		11,28,40,508.69	10,35,78,653.54

Particulars	Sch No	2018-19	2017-18
Application of Fund			
Fixed Assets	VII	2,42,28,584.24	2,10,60,071.25
Current Assets, Deposits & Advances	VIII	3,17,41,088.42	3,14,34,223.06
Other Units	IX	5,68,70,836.03	5,10,84,359.23
Total		11,28,40,508.69	10,35,78,653.54

for DEVAKI AMMA MEMORIAL TRUST


MANAGING TRUSTEE

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PLACE: CALICUT
DATE: 30.10.2019

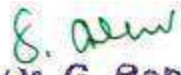


IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

FOR PAVITHRAN AND MURALI
CHARTERED ACCOUNTANTS
(FIRM Reg. No. 0026225)




A. SURAJ KUNAR B. B.Sc, FCA
(Partner)
M.No.218924
UDIN: 19218924AAAAADZ4516


Dr. G. Babu, M. Pharm., Ph.D.
Principal
Devaki Amma Memorial College of Pharmacy
Chelembra, Pulliparamba P.O
Malappuram Dt Kerala 673634



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Chelembra, Pulliparamba (po), Malappuram (dt) Kerala-673634

Income and Expenditure Account for the year ended 31st March, 2019

Particulars	Sch No	2018-19	2017-18
Income			
Tuition Fees & Other Fees	I	7,18,78,708.00	6,45,08,314.00
Other Income	II	4,20,492.84	17,27,750.91
		7,22,99,200.84	6,62,36,064.91
Expenses			
Salaries & Allowances	III	2,49,47,818.00	2,22,78,734.00
Interest & Bank Charges	IV	2,38,034.22	3,19,488.07
Other Expenditure	V	2,73,74,664.79	2,45,74,460.42
Depreciation	VI	29,87,365.00	30,58,938.00
Audit Fees	VII	1,50,000.00	1,25,000.00
Deferred Tax		21,334.00	(1,31,802.00)
Provision for Incometax		43,33,480.00	37,88,120.00
		6,00,52,696.01	5,40,12,938.49
Excess of Income over Expenditure		1,22,46,504.83	1,22,23,126.42

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