

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, Pullipparamba (po), Malappuram (dt) Kerala-673634
Balance sheet as on 31st March, 2020

Particulars	Sch No	2019-20	2018-19
Sources of fund			
Capital Fund	I	15,25,000.00	15,25,000.00
Reserves & Surplus : Income & Expenditure Account	II	7,45,17,752.39	6,41,83,074.69
Loans & Borrowings : Secured Loan	III	7,39,025.00	12,67,082.00
Current Liabilities & Provisions	IV	4,82,18,683.50	4,58,69,528.00
Other Units	V	-	-
Total		12,50,00,460.89	11,28,44,684.69

Particulars	Sch No	2019-20	2018-19
Application of Fund			
Fixed Assets	VI	3,06,53,537.14	2,42,28,584.24
Current Assets, Deposits & Advances	VII	3,65,68,355.53	3,17,41,088.42
Other Units	VIII	5,77,75,462.22	5,68,70,836.03
Deferred Tax		3,106.00	4,176.00
Total		12,50,00,460.89	11,28,44,684.69

for DEVAKI AMMA MEMORIAL TRUST


MANAGING TRUSTEE

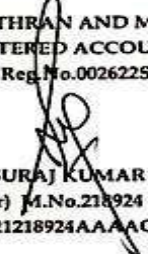
MANAGING TRUSTEE

PLACE: CALICUT
DATE: 26.12.2020


IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED



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


CA. B. SURAJ KUMAR . B.Sc, FCA
(Partner) M.No. 2118924
UDIN: 21218924AAAACF7520




Dr. G. Babu, M. Pharm., Ph.D.
Principal

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

Income and Expenditure Account for the year ended 31st March, 2020

Particulars	Sch No	2019-20	2018-19
Income			
Tuition Fees & Other Fees	I	6,98,49,975.00	7,18,78,708.00
Other Income	II	7,88,868.00	4,20,492.84
		7,06,38,843.00	7,22,99,200.84
Expenses			
Salaries & Allowances	III	2,65,74,569.00	2,49,47,818.00
Interest & Bank Charges	IV	1,32,162.48	2,38,034.22
Other Expenditure	V	2,72,53,441.82	2,73,74,664.79
Depreciation	VI	28,25,082.00	29,87,265.00
Audit Fees	VII	1,60,000.00	1,50,000.00
Deffered Tax		1,070.00	21,334.00
Provision for Incometax		33,57,840.00	43,33,480.00
		6,03,04,165.30	6,00,52,696.01
Excess of Income over Expenditure		1,03,34,677.70	1,22,46,504.83

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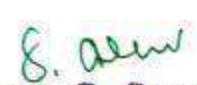
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