

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

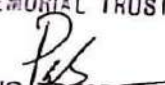
DEVAKI AMMA MEMORIAL COLLEGE OF PHARMACY
Chelembra, Pulliparamba (po), Malappuram (dt) Kerala-673634
Balance sheet as on 31st March, 2022

Particulars	Sch No	2021-22	2020-21
Sources of fund			
Capital Fund	I	15,25,000.00	15,25,000.00
Reserves & Surplus :			
Income & Expenditure Account	II	8,72,24,920.33	8,68,01,220.29
Loans & Borrowings :			
Secured Loan	III	12,18,955.00	16,59,441.00
Current Liabilities & Provisions	IV	4,50,98,506.00	5,49,19,401.00
Other Units	V	-	-
Total		13,50,67,381.33	14,49,05,062.29

Particulars	Sch No	2021-22	2020-21
Application of Fund			
Fixed Assets	VI	2,69,34,849.14	2,92,71,581.14
Current Assets, Deposits & Advances	VII	4,62,75,980.69	5,67,68,869.65
Other Units	VIII	6,18,57,884.50	5,88,62,348.50
Deffered Tax		(1,333.00)	2,263.00
Total		13,50,67,381.33	14,49,05,062.29

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

For DEVAKI AMMA MEMORIAL TRUST


MANAGING TRUSTEE


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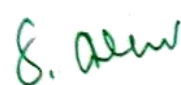
PLACE : CHELEMBRA
 DATE : 15/12/2021



For PAVITHRAN AND MURALI
CHARTERED ACCOUNTANTS
 (Firm Reg No. 002622S)




CA.B.SURAJKUMAR B.Sc, FCA
 (Partner) M.No. 218924
 UDIN: 22218924BGAXBR2231


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

Principal

Devaki Amma Memorial College of Pharmacy
Chelembra, Pulliparamba P.O
Malappuram Dt Kerala 673 634

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DEVAKI AMMA MEMORIAL COLLEGE OF PHARMACY
Chelembra, Pulliparamba (po), Malappuram (dt) Kerala-673634

Income and Expenditure Account for the year ended **31st March, 2022**

Particulars	Sch No	2021-22	2020-21
Income			
Tuition Fees & Other Fees	I	4,96,11,059.00	5,75,39,612.00
Other Income	II	9,02,422.86	2,07,327.02
		5,05,13,481.86	5,77,46,939.02
Expenses			
Salaries & Allowances	III	2,75,52,447.00	2,65,06,749.00
Interest & Bank Charges	IV	2,15,747.06	2,32,817.65
Other Expenditure	V	1,67,83,240.76	1,25,23,760.47
Depreciation	VI	32,82,774.00	35,08,545.00
Audit Fees	VII	1,60,000.00	1,60,000.00
Deffered Tax		3,596.00	843.00
Provision for Incometax		20,91,977.00	25,30,756.00
		5,00,89,781.82	4,54,63,471.12
Excess of Income over Expenditure		4,23,700.04	1,22,83,467.90

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

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PLACE : CALICUT
DATE : 15.07.2022



For PAVITHIRAN AND MURALI
CHARTERED ACCOUNTANTS
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