


**BALANCE SHEET AS ON 31.03.2021**

*X. Rajam*  
REGISTRAR  
SRI PADMAVATI MAHILA VISVAVIDYALAYAM  
TIRUPATI-517 502

  
A. Suresh Kumar  
Partner - M.No: 232063



Sri Padmavati Mahila Visvavidyalayam - Science arts & administration - MAIN  
Tirupati  
Chittoor Dist.  
**ANDHRA PRADESH**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

EXPENDITURE	SCH	2020-21 Rs.	2019-20 Rs.	INCOME	SCH	2020-21 Rs.	2019-20 Rs.
Expenses incurred through Grants	G	1,05,94,937 ✓	3,13,31,800	Fund from government	A	48,71,67,119	40,04,03,077
Employees Cost	H	43,54,74,667 ✓	56,76,35,946	Grants Received	B	3,11,63,111	5,04,20,563
University Expenses	I	4,88,37,474	3,15,43,296	Fee Received From Students	C	12,56,19,579	20,74,93,165
Repairs & Maintenance	J	1,53,88,827	1,66,92,809	Interest Income	D	4,53,40,192	3,69,55,919
Power & Fuel (Electricity charges)		63,30,925 ✓	95,89,926	Other Income	E	35,04,365	2,63,424
Other expenses	K	23,18,659 ✓	3,33,235	Rents & Service Charges Received	F	2,97,843	54,45,329
Fees & Subscriptions	L	10,00,087 ✓					
Legal Fees		4,23,700 ✓	-				
Program Expenses		11,25,000					
Depreciation		1,93,30,520	51,17,765				
Excess of Income over Expenditure		15,22,67,413	3,87,36,700				
		<u>69,30,92,209</u>	<u>70,09,81,477</u>			<u>69,30,92,209</u>	<u>70,09,81,477</u>

For Sri Padmavati Mahila Visvavidyalayam

*K. Jayaram*  
REGISTRAR

REGISTRAR  
SRI PADMAVATI MAHILA VISVAVIDYALAY  
(WOMEN'S UNIVERSITY)  
TIRUPATI-517 502

Statutory Auditor

For SRIVATSAN & ASSOCIATES  
Chartered Accountants  
Firm Regn. No: 014921S

*A. Suresh Kumar*  
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Partner - M.No: 232063