

INNOVATIVE COLLEGE OF PHARMACY
 Plot No 6, Knowledge Park II Greater Noida UP, PIN -201306
 Profit & Loss Account as at 31st March 2024

EXPENDITURE	For the Year 2023-24	INCOME	For the Year 2023-24
Advertisement Exp.	672651.00	Tuition Fees	23900019.00
Univercity (AICTE & PCI affiliation)	841000.00	Other Fees	1976971.00
Practical Exp./ Exam Exp.	147925.00		
Internet Exp.	222990.00		
Bank Charges	8461.78		
Legal & Professional Exp.	370111.00		
Examination Fee Paid	111,270.00		
Newspaper & Periodicals	13720.00		
Postage & Telecommunication	10141.00		
Printing & Stationery	142374.00		
Consultancy Charges	43200.00		
Commission Exp	74823.00		
Conveyance Exp	20193.00		
Research and Innovation	82530.00		
Telephone Exp.	73017.88		
Other Exp.	2200.00		
College Festival / Functions	247800.00		
Insurance	78578.00		
Salaries and Allowances	16925395.00		
Freeship exp	3500.00		
Lab Consumables	21745.00		
Trade Mark Exp	25,000.00		
Green Initiative exp	24300.00		
Office Exp.	145430.00		
Sports Exp	2835.00		
Student Welfare Exp	112368.00		
Hostel Exp.	1015936.00		
Exp on E governance	319982.00		
Staff Welfare exp	32031.00		
Security, watch and ward Charges	391252.00		
Website Exp.	97021.00		
Business Promotion	338220.00		
Diwali Exp.	34248.00		
Electricity Exp	606828.00		
Repair and Maint	1416814.26		
Total	24675890.92		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	1201099.08		
TOTAL	25876990.00		25876990.00

For AVSG & CO.
 Chartered Accountants
 FRN:- 027818N

Saurabh Gupta
 (Partner)
 M. No:- 531172

Date:- 28/08/2024



For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY

(Secretary)
 Secretary

Place: Delhi

(Chairman)
 Chairman



INNOVATIVE COLLEGE OF PHARMACY
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
Profit & Loss Account as at 31st March 2023

EXPENDITURE	For the Year 2022-23	INCOME	For the Year 2022-23
Advertisemnt Exp.	45990.00	Tution Fees	27316517.00
Univercity Exp.(AICTE & PCI,)	966995.00	Other Fees	1984785.00
Practical Exp./ Exam Exp.	83246.90		
Internet Exp.	169920.00		
Bank Charges	18490.07		
Legal & Professional Exp.	848513.00		
Newspaper & Periodicals	6264.00		
Postage & Telecommunication	6123.00		
Printing & Stationery	481534.00		
Salaries and Allownace	17017120.70		
Telephone Exp.	92071.20		
Travelling Expenses	5159.50		
Misc, Office & Other Exp	292344.26		
Seminar, College & Annual Function Exp.	43982.00		
Hostel Exp.	663304.50		
Software & Hardware Exp.	202959.00		
Staff Welfare exp	70298.00		
Watch & Security Charges	373454.00		
Website Exp.	29790.56		
Business Promotion	1017019.00		
Electricity Exp.	532115.47		
Repair & Maintinance Exp.	1092639.86		
Total	24059334.02		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	5241967.98		
TOTAL	29301302.00		29301302.00

For A V S G & CO.
Chartered Accountants
FRN:- 027818N


Saurabh Gupta
(Partner)
M. No:- 531172

Date:- 30/09/2023



For, Innovative College of Pharmacy


INNOVATIVE COLLEGE OF PHARMACY
(Secretary)
Secretary


INNOVATIVE COLLEGE OF PHARMACY
(Chairman)
Chairman



Place: Delhi

Innovative College of Pharmacy
Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
Profit & Loss Account as at 31st March 2022

EXPENDITURE	For the Year 2021-22	INCOME	For the Year 2021-22
Advertisemnt Exp.	66,816.00	Tution Fees	22025492.00
Univercity Exp.(AICTE & PCI,affiliation)	636,000.00	Other Fees	1085904.44
Practical Exp./ Exam Exp.	40,774.00		
Internet Exp.	91,000.00		
Bank Charges	2,188.90		
Legal & Professional Exp.	354,000.00		
Examination Fee Paid	39,770.00		
Newspaper & Periodicals	2,529.00		
Postage & Telecommunication	1,748.00		
Printing & Stationery	241,636.00		
Telephone Exp.	22,742.00		
Travelling Expenses	6,607.00		
Misc, Office & Other Exp	321,907.80		
Seminar, College & Annual Function Exp.	11,900.00		
Hostel Exp.	810,028.00		
Software & Hardware Exp.	185,628.00		
Staff Welfare exp	9,000.00		
Salaries & Allowances	12,973,387.00		
Watch & Security Charges	247,589.00		
Website Exp.	128,065.00		
Business Promotion	473,200.00		
Electricity Exp.	196,927.00		
Repair & Maintinance Exp.	432,881.00		
TOTAL	17,296,323.70		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT			
	5815072.74		
TOTAL	23111396.44		23111396.44

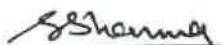
For AVSG & CO.
Chartered Accountants
FRN:- 027818N


Saurabh Gupta
(Partner)
M. No:- 531172
Date:- 30/09/2022



For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY


(Secretary)
Secretary


(Chairman)
Chairman

Place: Delhi



INNOVATIVE COLLEGE OF PHARMACY
 Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
 Profit and Loss Accounts as at 31st March 2021

EXPENDITURE	For the Year 2020-21	INCOME	For the Year 2020-21
Advertisemnt Exp.	48160.00	Tution Fees	17030550.00
Univercity Exp.(AICTE & PCI)	665667.00	Other Fees	1548135.00
Practical Exp./ Exam Exp.	100097.00		
Discount and Concession to Students	820910.00		
Internet Exp.	104437.00		
Bank Charges	5013.00		
Legal & Professional Exp.	104500.00		
Examination Fee Paid	9620.00		
Newspaper & Periodicals	2819.00		
Postage & Telecommunication	5731.00		
Printing & Stationery	121117.00		
Telephone Exp.	54872.00		
Other Exp.	30989.00		
Insurance Exp.	12513.00		
Travelling Expenses	2470.00		
Office Exp.	20545.00		
Seminar & Annual Day Exp.	15000.00		
Salary & Allowances	10694150.00		
Hostel Exp.	480699.00		
Software & Hardware Exp.	190301.00		
Watch & Security Charges	283313.00		
Website Exp.	30700.00		
Business Promotion	105000.00		
Electricity Exp.	327599.00		
Repair & Maininace Exp.	480459.00		
Total	14716681.00		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	3862004.00		
TOTAL	18578685.00		18578685.00

For AVSG & CO.
 Chartered Accountants
 FRN:- 027818N

For, Innovative College of Pharmacy
 INNOVATIVE COLLEGE OF PHARMACY


 Saurabh Gupta
 (Partner)
 M. No:- 531172
 Date:- 28/08/2021




 S(Secretary)

Place: Delhi


 Chairman
 (Chairman)


INNOVATIVE COLLEGE OF PHARMACY
 Plot No 6, Knowledge Park II Greater Noida UP , PIN -201306
 Profit and Loss A/c as on 31.03.2020

EXPENDITURE	For the Year 2019-20	INCOME	For the Year 2019-20
ADVERTISEMENT	27150.00	Tuition Fees	22885413.00
UNIVERSITY EXPENSES (AICTE,PCI)	1463589.00	Other Fees	4040198.00
PRACTICAL EXPENSES/EXAM EXPENSES	95004.00		
INTERNET EXPENSES	175960.00		
BANK CHARGES	28989.50		
LEGAL EXPENSES	65900.00		
EXAMINATION FEES PAID	117570.00		
NEWSPAPERS & PERIODICALS	9543.00		
POSTAGES & TELECOMMUNICATION	12713.00		
PRINTING & STATIONERY	268948.00		
TELEPHONE EXPENSES	75658.00		
OTHER EXPENSES	140435.00		
INSURANCE EXPENSE	11387.00		
TRAVELLING EXPENSES	24821.00		
OFFICE EXPENSE	55482.00		
SEMINAR & Annual Day EXPENSES	25459.00		
Scholarship to students	61080.00		
SALARY & ALLOWANCES	14696712.00		
Hostel Expenss	698896.00		
Consumables (Chemicals)	98032.00		
SOFTWARE & HARDWARE EXPENSES	187355.00		
WATCH & SECURITY CHARGES	292817.00		
WEBSITE EXPENSES	59000.00		
Fees & Subscription	5000.00		
ELECTRICITY	684499.00		
REPAIR & MAINT	289564.00		
Total	19671563.50		
EXCESS OF INCOME OVER EXPENDITURE TRFD TO CAPITAL FUND ACCOUNT	7254047.50		
TOTAL	26925611.00		26925611.00

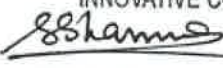
For A V S G & CO.
 Chartered Accountants
 FRN:- 027818N


 Saurabh Gupta
 (Partner)
 M. No:- 531172



Date:- 27/12/2020

For, Innovative College of Pharmacy

INNOVATIVE COLLEGE OF PHARMACY

 (Secretary)
 Secretary



Place: Delhi