

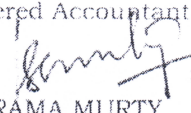


**AUDITED  
STATEMENTS**

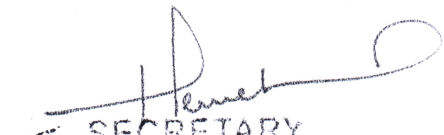
**INCOME & EXPENDITURE FOR THE  
FINANCIAL YEAR 2022-23**

S.No	INCOME/EXPENDITURE	AMOUNT (In Lakhs)
A	<b>INCOME</b>	
	Tuition fee	659.19
	Alumni Contributions	1.74
	Misc. and Other Income	2.70
		<b>663.63</b>
B	<b>EXPENDITURE</b>	
	Salaries of Teaching & Non-teaching	480.02
	Infrastructure	8.91
	Physical facilities	12.32
	Academic facilities	26.98
	Faculty seminars/ Workshops/conferences	0.86
	Other Expenses	134.54
	TOTAL EXP. INCL SALARAY	<b>663.63</b>
C	Total exp. Incurred excluding salary during year	<b>183.61</b>

for SRIRAMA & ASSOCIATES  
Chartered Accountants

V SRIRAMA MURTY  
Partner, M No.216780

  
16/01/23  
  
  
**Principal**

  
**SECRETARY**

SRI VEERA JAGANNADHA EDUCATIONAL SOCIETY  
Gonnavanipalem, Aganampudi  
VISAKHAPATNAM - 530 056

**GONNA INSTITUTE OF INFORMATION  
TECHNOLOGY & SCIENCES**  
Gonnavanipalem, Aganampudi.  
VISAKHAPATNAM-530 053



## INCOME & EXPENDITURE FOR THE FINANCIAL YEAR 2021-22

S.No	INCOME/EXPENDITURE	AMOUNT (In Lakhs)
A	<b>INCOME</b>	
	Tuition fee	489.66
	Alumni Contributions	0.54
	Misc. and Other Income	7.35
		<b>497.55</b>
B	<b>EXPENDITURE</b>	
	Salaries of Teaching & Non-teaching	372.82
	Infrastructure	35.4
	Physical facilities	23.56
	Academic facilities	27.1
	Faculty seminars/ Workshops/conferences	0.99
	Other Expenses	37.68
	TOTAL EXP. INCL SALARAY	<b>497.55</b>
C	Total exp. Incurred excluding salary during year	<b>124.73</b>

For SRIRAMA & ASSOCIATES  
Chartered Accountants

*[Signature]*  
Partner, ICAI



*[Signature]*  
Principal

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**SECRETARY**

**SRI VEERA JAGANNADHA EDUCATIONAL SOCIETY**

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## INCOME & EXPENDITURE FOR THE FINANCIAL YEAR 2020-21

S.No	INCOME/EXPENDITURE	AMOUNT (In Lakhs)
A	<b>INCOME</b>	
	Tuition fee	294.01
	Alumni Contributions	0.36
	Misc. and Other Income	7.35
		<b>301.72</b>
B	<b>EXPENDITURE</b>	
	Salaries of Teaching & Non-teaching	203.92
	Infrastructure	32.54
	Physical facilities	21.69
	Academic facilities	29.94
	Faculty seminars/ Workshops/conferences	0.92
	Other Expenses	12.71
	TOTAL EXP. INCL SALARAY	<b>301.72</b>
C	Total exp. Incurred excluding salary during year	<b>97.8</b>

*[Handwritten Signature]*

**SECRETARY**

**SRI VEERA JAGANNADHA EDUCATIONAL SOCIETY**  
Gonnavanipalem, Aganampudi  
VISAKHAPATNAM 530 056

*[Handwritten Signature]*  
**Principal**  
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VISAKHAPATNAM





## INCOME & EXPENDITURE FOR THE FINANCIAL YEAR 2019-20

S.No	INCOME/EXPENDITURE	AMOUNT (In Lakhs)
A	<b>INCOME</b>	
	Tuition fee	437.75
	Alumni Contributions	0.42
	Misc. and Other Income	10.49
		<b>448.66</b>
B	<b>EXPENDITURE</b>	
	Salaries of Teaching & Non-teaching	312.59
	Infrastructure	38.42
	Physical facilities	25.61
	Academic facilities	29.46
	Faculty seminars/ Workshops/conferences	0.83
	Other Expenses	41.75
	TOTAL EXP. INCL SALARAY	<b>448.66</b>
C	Total exp. Incurred excluding salary during year	<b>136.07</b>

SRIRAMA & ASSOCIATES  
Chartered Accountants  
FRN: 0147018

M. SRIRAMA MURTY  
Chartered Accountant, No. 218780



**SECRETARY**

SRI VEERA JAGANNADHA EDUCATIONAL SOCIETY  
Gonnavanipalem, Aganampudi  
VISAKHAPATNAM 530 056

Principal  
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VISAKHAPATNAM - 530 056



**INCOME & EXPENDITURE FOR THE  
FINANCIAL YEAR 2018-19**

S.No	INCOME/EXPENDITURE	AMOUNT (In Lakhs)
A	<b>INCOME</b>	
	Tuition fee	633.09
	Alumni Contributions	0.46
	Misc. and Other Income	10.29

**643.84**

B	<b>EXPENDITURE</b>	
	Salaries of Teaching & Non-teaching	325.76
	Infrastructure	91.64
	Physical facilities	61.09
	Academic facilities	70.26
	Faculty seminars/ Workshops/conferences	0.59
	Other Expenses	94.5
	TOTAL EXP. INCL SALARAY	<b>643.84</b>
C	Total exp. Incurred excluding salary during year	<b>318.08</b>

For SRIRAMA & ASSOCIATES  
Chartered Accountants  
V. SRIRAMA MURTY  
Partner, M.No. 218780



Principal

**GONNA INSTITUTE OF INFORMATION  
TECHNOLOGY & SCIENCES**

Division-56, GVMC,

**SECRETARY**

YEERA JAGANWADHA EDUCATIONAL SOCIETY  
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