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#### Item no (1+2+3+4+5+6+7+8-9-10+11)=101.59 (Total Expenditure)

Salary component, depreciation and excess of income over expenditure is highlighted.

#### GURUGRAM GLOBAL COLLEGE OF PHARMACY

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS		NOTE	AS ON 31ST MARCH 2019
		<del></del>	
INCOME			
TUITION FEE		14	1,59,29,697
HOSTEL FEE		15	10,33,483
TRANSPORT FEE		16	18,40,613
INTEREST RECEIVED		17	6,010
OTHER INCOME		18	4,28,485
	TOTAL:		1,92,38,288
EXPENDITURES	•		,
ESTABLISHMENT EXPENSES	ب	19	35,30,327
ADMINISTRATIVE EXPENSES		20	47,89,255
LIBRARY EXPENSES		21	54,639
STUDENT WELFARE EXPENSES		22	4 1,69,450
APEX BODY AFFILIATION & APPROVAL FEE		23	8,88,635
REPAIR & MAINTENANCE EXPENSES		24	9,67,212
TRANSPORTATION EXPENSES		25	11,65,266
FINANCE COST		26	12,96,709
DEPRECIATION ON PPE			9 20,27,744
	TOTAL:		1,48,89,238
OURDI LIC L'APPRICITÀ			43,49,050
SURPLUS / (DEFICIT)			<del>45,45,050</del>

LESS: PROVISION FOR TAX

NIL

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FOR PREM P LAMBA & CO. CHARTERED ACCOUNTANTS

NEW DELHI

CA PREM LAMBA

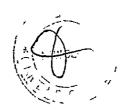
(PARTNER)

PLACE: DATE: **CHAIRMAN** 

SECRETARY

## GURUGRAM GLOBAL COLLEGE OF PHARMACY NOTES TO FORM PART OF STATEMENT OF INCOME AND EXPENDITURE

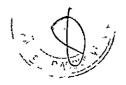
PARTICULARS	AS ON 31ST MARCH 2019
NOTE: 14 TUITION FEE TUITION FEE	1 50 20 607
TOTTON FEE	1,59,29,697 1,59,29,697
NOTE: 15 HOSTEL FEE	
HOSTEL FEE	13,18,190
LESS; MESS EXPENSES	2,84,707
	10,33,483
NOTE: 16 TRANSPORT FEE	
TRANSPORT FEE	18,40,613
	18,40,613
	<del></del>
NOTE: 17 INTEREST RECEIVED	
INTEREST FROM BANK	6,010
	6,010
NOTE: 18 OTHER INCOME	
MISC. FEE RECEIVED	3,28,735
PROSPECTUS SALES	99,750
•	4,28,485
NOTE: 40 FOTABLIQUMENT EXPENSES	
NOTE: 19 ESTABLISHMENT EXPENSES SALARY - TEACHING & NON TEACHING STAFF	30,56,068
CONVEYANCE & TRAVELLING EXPENSES	1,05,094
LABOUR CHARGES	12,604
MEDICAL EXPENSES	3,556
SECURITY SERVICE CHARGES	2,85,758
STAFF WELFARE & DEVELOPMENT EXPENSES	67,246
The state of the s	35,30,327
NOTE: 20 ADMINISTRATIVE EXPENSES	
ADVERTISEMENT & PROMOTIONAL EXPENSES	1,86,888
AUDIT FEE	11,819
SCHOLARSHIP PAID	26,76,260
COUNSELLING CHARGES PAID	1,50,931
POWER & FUEL CHARGES	3,58,947
FREIGHT CHARGES	. 11,243
FUNCTION EXPENSES	1,35,593
HORTICULTURE & GARDENING EXPENSES	1,01,731
HOUSEKEEPING EXPNSES	1,63,751



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# GURUGRAM GLOBAL COLLEGE OF PHARMACY NOTES TO FORM PART OF STATEMENT OF INCOME AND EXPENDITURE

NESTRANCE CHARGES OTHERS   29,246     INSURANCE CHARGES-BUILDING   24,179     INSURANCE CHARGES-BUILDING   1,832     LÉCAL CHARGES   3,880     SINTEREST PAID ON LATE PYMT OF TDS   3,807     MISC. EXPENSES   3,380     MISC. EXPENSES   3,300     OFFICICE EXPENSES   3,300     OFFICICE EXPENSES   13,336     POSTAGE & STAMPS CHARGES   2,761     PENALTY CHARGES   2,761     PENALTY CHARGES   10,887     FOUR & TRAVELS   10,887     TOUR & TRAVELS   9,3512     PROMOTIONAL ACTIVITIES   9,3512     PROMOTIONAL CHARGES   76,843     TELEPHONE & MOBILE CHARGES   51,199     AT,89,255     NOTE: 21 LIBRARY EXPENSES   54,639     PLACEMENT EXPENSES   3,2149     SPORTS EXPENSES   1,31,658     PLACEMENT EXPENSES   1,54,644     T.69,455     NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE     UNIVERSITY EXPENSES   3,88,635     NOTE: 24 REPAIR & MAINTENANCE EXPENSES   3,088     SULIDINGS REPAIR & MAINTENANCE EXPENSES   3,088     GENERATOR RUNNING EXPENSES   3,088     GENERATOR RUNNING EXPENSES   3,088     GENERATOR RUNNING EXPENSES   1,23,765     ROTE: 25 TRANSPORT EXPENSES   1,23,765     ROTE: 25 TRANSPORT EXPENSES   1,23,765     ROTE: 25 TRANSPORT EXPENSES   1,57,820     OIL & FUEL CHARGES   2,35,354     FEES & TAXES   42,995     TRANSPORTATION CHARGES   7,29,086     TRANSPORTATION CHARGES	PARTICULARS	AS ON 31ST MARCH 2019
INSURANCE CHARGES-BUILDING         1,432           LEGAL CHARGES         1,832           LEGAL CHARGES         3,076           INTEREST PAID ON LATE PYMT OF TDS         368           MISC. EXPENSES         300           OFFICE EXPENSES         13,386           PRINTING & STATIONERY EXPENSES         13,386           POSTAGE & STAMPS CHARGES         2,761           PENALTY CHARGES         2,761           TOUR & TRAVELS         10,887           TOUR & TRAVELS         35,112           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,93           MOTE: 21 LIBRARY EXPENSES         51,93           BOOKS & PERIODICALS         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         1,31,658           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         1,464           SPORTS EXPENSES         8,86,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,86,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,86,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES <t< td=""><td>INTERNET CHARGES</td><td></td></t<>	INTERNET CHARGES	
LEGAL CHARGES         8,076           INTEREST PAID ON LATE PYMT OF TDS         388           MISC. EXPENSES         300           OFFICE EXPENSES         13,368           PRINTING & STATIONERY EXPENSES         13,363           POSTAGE & STAMPS CHARGES         2,761           PENALTY CHARGES         10,887           TOUR & TRAVELS         93,515           PROMOTIONAL ACTIVITIES         93,515           PROMOTIONAL ACTIVITIES         76,843           TELEPHONE & MOBILE CHARGES         76,843           TELEPHONE & MOBILE CHARGES         54,639           BOCKS & PERIODICALS         54,639           MOTE: 21 LIBRARY EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         1,31,658           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         1,644           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,88,635           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           OIL & FUEL CHARGES		
INTEREST PAID ON LATE PYMT OF TDS         388           MISC. EXPENSES         300           OFFICE EXPENSES         13,366           PRINTING & STATIONERY EXPENSES         13,363           POSTAGE & STAMPS CHARGES         2,761           POSTAGE & STAMPS CHARGES         2,65,844           TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         93,512           PROFESSIONAL CHARGES         51,199           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           SOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         23,149           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           LOSTAGE STAMPS WAINTENANCE EXPENSES         8,86,35           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,86,35           BUILDINGS REPAIR & MAINTENANCE EXPENSES         30,483           GOMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES TRANSPORT EXPENSES         1,57,820           OIL & FUEL CHARGES <td< td=""><td></td><td></td></td<>		
MISC, EXPENSES         300           OFFICE EXPENSES         300           OFFICE EXPENSES         13,386           PRINTING & STATIONERY EXPENSES         4,13,638           POSTAGE & STAMPS CHARGES         2,761           PENALTY CHARGES         10,887           TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         2,65,844           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE: 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         1,56,450           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         1,69,450           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,88,635           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,23,765           OIL & FUEL CHARGES         2,35,354		
OFFICE EXPENSES         300           OFFICE EXPENSES         41,363           PRINTING & STATIONERY EXPENSES         41,363           POSTAGE & STAMPS CHARGES         2,761           PENALTY CHARGES         10,887           TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         2,65,844           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE: 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           PLACEMENT EXPENSES         23,149           PLACEMENT EXPENSES         23,149           PLACEMENT EXPENSES         23,149           MOTE: 23 APEX BODY APPROYAL & AFFILIATION FEE         3,86,635           UNIVERSITY EXPENSES         8,86,635           NOTE: 24 REPAIR & MAINTENANCE EXPENSES         8,86,635           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,23,5354           VEHICLES RUNNING		
PRINTING & STATIONERY EXPENSES         13,386           POSTAGE & STAMPS CHARGES         4,13,638           POSTAGE & STAMPS CHARGES         10,887           PENALTY CHARGES         10,887           TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         93,512           PROFESSIONAL CHARGES         7,6843           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           STUDENT FUND         23,149           PLACEMENT EXPENSES         14,640           SPORTS EXPENSES         14,640           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           NOTE: 25 TRANSPORT EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,534           FEES & TAXES         42,995           OIL & FUEL CHARGES         2,35,534           FEES & TAXES         42,995           T		
POSTAGE & STAMPS CHARGES         4,13,638           POSTAGE & STAMPS CHARGES         2,761           PENALTY CHARGES         10,887           TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         2,65,844           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         13,1464           SPORTS EXPENSES         14,644           UNIVERSITY EXPENSES         8,86,635           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,86,635           UNIVERSITY EXPENSES         8,86,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,68,635           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,23,765           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7		
PENALTY CHARGES         10,887           TOUR & TRAVELS         10,887           PROMOTIONAL ACTIVITIES         2,65,844           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE, 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           LINVERSITY EXPENSES         8,88,635           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           NOTE: 24 REPAIR & MAINTENANCE EXPENSES         8,88,635           SULDINGS REPAIR & MAINTENANCE EXPENSES         8,86,635           SUMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         30,483           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		•
TOUR & TRAVELS         93,512           PROMOTIONAL ACTIVITIES         93,512           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           INOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUINNING EXPENSES         30,483           GENERATOR RUINNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		
PROMOTIONAL ACTIVITIES         93,512           PROMOTIONAL ACTIVITIES         2,65,844           PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           BOCKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         13,1658           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATIOR RUNNING EXPENSES         30,483           GENERATIOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           EVEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		•
PROFESSIONAL CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           MOTE. 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           SPORTS EXPENSES         14,644           UNIVERSITY EXPENSES         8,88,635           MOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         30,483           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         30,483           GENERATOR RUNNING EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		
TELEPHONE & MOBILE CHARGES         76,843           TELEPHONE & MOBILE CHARGES         51,199           47,89,255         47,89,255           NOTE. 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           PLACEMENT EXPENSES         23,149           PLACEMENT EXPENSES         14,644           SPORTS EXPENSES         4,88,635           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         8,3608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		
NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE     NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE     UNIVERSITY EXPENSES     BUILDINGS REPAIR & MAINTENANCE EXPENSES     BUILDINGS REPAIR & MAINTENANCE EXPENSES     BUILDINGS REPAIR & MAINTENANCE EXPENSES     COMPUTER REPAIR & MAINTEN	PROFESSIONAL CHARGES	
NOTE: 21 LIBRARY EXPENSES         BOOKS & PERIODICALS       54,639         NOTE: 22 STUDENT WELFARE EXPENSES       54,639         STUDENT FUND       1,31,658         PLACEMENT EXPENSES       23,149         SPORTS EXPENSES       14,644         LINIVERSITY EXPENSES       8,88,635         NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE       8,88,635         UNIVERSITY EXPENSES       8,88,635         BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,23,765         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098	TELEPHONE & MOBILE CHARGES	
NOTE: 21 LIBRARY EXPENSES         54,639           BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           INOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		<del></del>
BOOKS & PERIODICALS         54,639           NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           LOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,57,820           NOTE: 25 TRANSPORT EXPENSES         1,57,820           OIL & FUEL CHARGES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		47,03,233
NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           ELECTRICAL EQUIPMENT R&M EXPENSES         1,57,820           OIL & FUEL CHARGES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098	NOTE. 21 LIBRARY EXPENSES	
NOTE: 22 STUDENT WELFARE EXPENSES         54,639           STUDENT FUND         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         WELD APPROVAL & AFFILIATION FEE           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         30,483           GELECTRICAL EQUIPMENT R&M EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           OLS FUEL CHARGES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098	BOOKS & PERIODICALS	E4.620
NOTE: 22 STUDENT WELFARE EXPENSES         1,31,658           PLACEMENT EXPENSES         23,149           SPORTS EXPENSES         14,644           NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         8,88,635           UNIVERSITY EXPENSES         8,88,635           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           OIL & FUEL CHARGES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		
1,31,658   23,149   31,658   32,149   31,658   32,149   31,658	NOTE: 22 STUDENT WELFARE EXPENSES	
### PAGE MENT EXPENSES  ### 14,644  ### 14	STUDENT FUND	1 21 650
14,644   1,69,450	PLACEMENT EXPENSES	
NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE         UNIVERSITY EXPENSES       8,88,635         NOTE: 24 REPAIR & MAINTENANCE EXPENSES       8,88,635         BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         POTE: 25 TRANSPORT EXPENSES       9,67,212         NOTE: 25 TRANSPORT EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098	SPORTS EXPENSES	
NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE       8,88,635         UNIVERSITY EXPENSES       8,88,635         NOTE: 24 REPAIR & MAINTENANCE EXPENSES       83,608         BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         ELECTRICAL EQUIPMENT R&M EXPENSES       1,57,820         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098		the state of the s
UNIVERSITY EXPENSES         8,88,635           NOTE: 24 REPAIR & MAINTENANCE EXPENSES         83,608           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098		1,69,450
UNIVERSITY EXPENSES         8,88,635           NOTE: 24 REPAIR & MAINTENANCE EXPENSES         83,608           BUILDINGS REPAIR & MAINTENANCE EXPENSES         83,608           COMPUTER REPAIR & MAINTENANCE EXPENSES         30,483           GENERATOR RUNNING EXPENSES         7,29,356           ELECTRICAL EQUIPMENT R&M EXPENSES         1,23,765           VEHICLES RUNNING & MAINTENANCE EXPENSES         1,57,820           OIL & FUEL CHARGES         2,35,354           FEES & TAXES         42,995           TRANSPORTATION CHARGES         7,29,098	NOTE: 23 APEX BODY APPROVAL & AFFILIATION FEE	
8,88,635         NOTE: 24 REPAIR & MAINTENANCE EXPENSES         BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         MOTE: 25 TRANSPORT EXPENSES       9,67,212         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098	UNIVERSITY EXPENSES	0.00.625
NOTE: 24 REPAIR & MAINTENANCE EXPENSES         BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         MOTE: 25 TRANSPORT EXPENSES       9,67,212         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098		
BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         NOTE: 25 TRANSPORT EXPENSES       9,67,212         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098		6,68,635
BUILDINGS REPAIR & MAINTENANCE EXPENSES       83,608         COMPUTER REPAIR & MAINTENANCE EXPENSES       30,483         GENERATOR RUNNING EXPENSES       7,29,356         ELECTRICAL EQUIPMENT R&M EXPENSES       1,23,765         NOTE: 25 TRANSPORT EXPENSES       9,67,212         VEHICLES RUNNING & MAINTENANCE EXPENSES       1,57,820         OIL & FUEL CHARGES       2,35,354         FEES & TAXES       42,995         TRANSPORTATION CHARGES       7,29,098	NOTE: 24 REPAIR & MAINTENANCE EXPENSES	
## STANSPORTATION CHARGES  ## STANSPORT AT INC.  ## STANSPORT AT INC.  ## STANSPORT AT INC.  ## STANSPORT EXPENSES  ## STANSPORTATION CHARGES  ## STANSPORT EXPENSES  ## STANSPORT EXPENSES  ## STANSPORTATION CHARGES  ## STANSPORTATION CHA	BUILDINGS REPAIR & MAINTENANCE EXPENSES	22.600
### STANSPORTATION CHARGES  GENERATOR RUNNING EXPENSES  7,29,356  1,23,765  1,23,765  9,67,212  **NOTE: 25 TRANSPORT EXPENSES  VEHICLES RUNNING & MAINTENANCE EXPENSES OIL & FUEL CHARGES 1,57,820  42,995  TRANSPORTATION CHARGES 7,29,098		
### ELECTRICAL EQUIPMENT R&M EXPENSES    1,23,765		
1,23,765   9,67,212		
NOTE: 25 TRANSPORT EXPENSES  VEHICLES RUNNING & MAINTENANCE EXPENSES OIL & FUEL CHARGES FEES & TAXES TRANSPORTATION CHARGES 1,57,820 2,35,354 42,995 7,29,098		
VEHICLES RUNNING & MAINTENANCE EXPENSES OIL & FUEL CHARGES FEES & TAXES TRANSPORTATION CHARGES 1,57,820 2,35,354 42,995 7,29,098		9,67,212
VEHICLES RUNNING & MAINTENANCE EXPENSES OIL & FUEL CHARGES FEES & TAXES TRANSPORTATION CHARGES 1,57,820 2,35,354 42,995 7,29,098	NOTE: 25 TRANSPORT EXPENSES	
OIL & FUEL CHARGES 1,57,820  CALC 2,35,354  FEES & TAXES 42,995  TRANSPORTATION CHARGES 7,29,098		A 1750 A
FEES & TAXES . 2,35,354 TRANSPORTATION CHARGES . 42,995 7,29,098		
TRANSPORTATION CHARGES 42,995 7,29,098		
11,65,266		· · · · · · · · · · · · · · · · · · ·
		11,65,266





### GURUGRAM GLOBAL COLLEGE OF PHARMACY NOTES TO FORM PART OF STATEMENT OF INCOME AND EXPENDITURE

PARTICULARS	AS ON 31ST MARCH 2019
PARTICULARS	10//1/2010
NOTE: 26 FINANCE COST	
BANK CHARGES	15,102
BANK PROCESSING CHARGES	40,910
INTEREST ON LOAN	12,40,697
	12,96,709
	<del></del>
NOTE: 9 CAPITAL EXPENDITURE	
VEHICLES	3,02,968
FURNITURE & FIXTURES	4,541
LIBRARY BOOKS	32,416
LAB EQUIPMENTS	13,966
	3,53,891 11



