



ANDHRA LOYOLA COLLEGE

AUTONOMOUS :: VIJAYAWADA - 520 008

Established : 1954

**A CHRISTIAN MINORITY COLLEGE WITH CONSTITUTIONALLY PROVIDED RIGHT OF ADMISSION
(AN ISO 14001 : 2015 INSTITUTION)**

**THE ONLY COLLEGE IN BOTH THE TELUGU STATES TO HAVE BEEN RANKED AMONG
THE TOP 150 COLLEGES BY NIRF SINCE THE INCEPTION OF THE RANKING IN 2017**

**SELECTED UNDER THE STAR COLLEGE SCHEME OF DBT AND FIST PROGRAMME OF DST, GOVT.OF INDIA
SELECTED FOR ENHANCEMENT OF QUALITY AND EXCELLENCE UNDER RUSA BY MHRD, GOVT.OF INDIA**

A College Dedicated to All-Round Development of its Students





Andhra Loyola College **(Autonomous)**

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD	: 0866
Main Off.	: 2476082
Inter	: 2476965
Degree	: 2481907
P.G.	: 2474902
CoE	: 2473251
Fax (Principal)	: 2474531
Fax (Correspondent)	: 2486084

6.4.3 Institution conducts Internal and External Financial Audits regularly.



Andhra Loyola College (Autonomous)

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INTERNAL AND EXTERNAL AUDIT POLICY

Introduction

This policy document outlines the procedures and principles for conducting Internal and External Audits to ensure transparency, accountability, and continuous improvement in all operations.

Objectives

- Ensure Compliance: To ensure adherence to regulatory requirements, Institutional Policies, and Procedures.
- Enhance Efficiency: To improve operational efficiency and effectiveness.
- Promote Transparency: To maintain transparency in financial and administrative matters.
- Facilitate Continuous Improvement: To identify areas for improvement and implement best practices.

Scope

This policy applies to all academic and administrative departments within Andhra Loyola College.

Internal Audit

- Purpose: The Internal Audit aims to provide an independent and objective assessment of the college's operations, ensuring compliance with established policies and procedures, and identifying areas for improvement.
- Frequency: Internal Audits will be conducted annually, with additional audits as deemed necessary by the management.
- Process: Planning: The Internal Audit Committee, comprising Jesuit members and administrative staff, will prepare an annual audit plan.
- Execution: Auditors will conduct thorough reviews of financial records, Academic Processes, and administrative functions.
- Reporting: Findings will be documented in an Internal Audit Report, highlighting compliance, non-compliance, and areas for improvement.
- Follow-Up: The Internal Audit Committee will ensure that corrective actions are taken and improvements are implemented based on the audit findings.



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External Audit

- Purpose: The External Audit provides an independent review of the College's Financial statements and compliance with statutory requirements, offering assurance to stakeholders about the accuracy and fairness of the financial reporting.
- Frequency: External Audits will be conducted annually by a recognized audit firm.
- Process: Engagement: The college will appoint a qualified External Auditor based on the recommendations of the Governing Body.
- Execution: The External Auditor will review financial records, statements, and related documentation, assessing the accuracy and completeness of the financial reporting.
- Reporting: The auditor will prepare an External Audit Report, outlining their findings, opinions, and recommendations.
- Follow-Up: The college management will address any issues or recommendations raised in the External Audit Report to ensure compliance and improvement.

Roles and Responsibilities

Governing Body:

- Approve the audit policies and annual audit plans.
- Review audit reports and ensure implementation of recommendations.

Principal

- Oversee the audit processes.
- Ensure timely and effective implementation of audit recommendations.

Internal Audit Committee

- Develop and execute the Internal Audit plan.
- Report findings to the Governing Body and Principal.

External Auditors

- Conduct the annual External Audit.
- Provide an independent assessment of the financial statements and compliance.
- All audit findings and reports will be treated with the highest confidentiality to protect the integrity and reputation of the college.

Conclusion

The internal and External Audit policies at Andhra Loyola College are designed to uphold the highest standards of accountability and continuous improvement, ensuring that the college remains a model institution of academic and administrative excellence.



Andhra
(Fr. Dr. G. A. P. Kokore, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIZAGAPATNAM

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 8

A.Y.-2023-24
 F.Y.-2022-23
 DOI: 18-06-1973
 PAN NO:AAATT7188E

Statement of Utilisation for charitable purpose for the year ended 31st March 2023

Particulars	Amount(Rs.)
Sources of Income	
INCOME AS PER I&E A/C (Unaided)	31,87,68,264
INCOME AS PER I&E A/C (Aided)	42,23,547
INCOME AS PER I&E A/C (Engineering)	13,57,29,407
	45,87,21,219
Application of Funds for Charitable purpose(Excluding Depreciation)	
EXPENDITURE AS PER I&E A/C (Unaided)	19,16,33,106
EXPENDITURE AS PER I&E A/C (Aided)	99,04,305
EXPENDITURE AS PER I&E A/C (Engineering)	11,33,99,411
	31,49,36,822
Additions to Fixed Assets	
Unaided	5,44,98,239
Aided	12,21,783
Engineering	60,12,340
	6,17,32,362
Amount expended for the objectives	37,66,69,184
85% of the income to be expended for the objectives	38,99,13,036
Add: Previous year short utilised amount	2,03,01,990
Excess/(short) utilisation of expenditure during the year over required 85%	(3,35,45,842)


 BABAR SINGH
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA


 NEELKANTI
 TREASURER/MURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

THE LOYOLA COLLEGE SOCIETY, GUNTUR- VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 8

A.Y : 2023-24
 P.Y : 2022-23
 PAN No: AAAIT7189E

Consolidated Statement of Affairs as on 31st March 2023

Pre. Year	Liabilities	Amount	Amount	Pre. Year	Assets	Amount	Amount
4,28,08,043	Capital Fund Aided	3,41,00,141	91,33,40,184	3,72,40,399	Fixed Assets Aided	3,33,71,415	38,98,53,120
60,79,45,113	Unaided	71,64,66,430		24,38,66,417	Unaided	27,96,55,351	
15,19,46,644	Engineering	16,27,73,612		8,23,17,042	Engineering	7,68,26,354	
64,81,062	Community College Scholarship Aided (Scholarship Undisbursed)	64,87,735	64,87,735	10,000	Investments Unaided	10,000	10,000
20,03,618	RUSA Grant						
46,79,338	Current Liabilities	60,79,338	3,02,79,242	1,87,40,162	Current Assets Aided	1,32,44,299	55,32,25,210
-46,79,338	LESS: Transfer from unaided	80,79,338		37,77,65,430	Unaided	45,36,44,814	
2,50,01,768	Unaided	2,97,15,965		7,15,86,706	Engineering	8,63,36,097	
19,45,177	Engineering	5,63,277		51,500	Loans And Advances Aided	51,500	70,18,831
7,57,732	The Loyola College Society Deduction during the year 2015-16 ENGINEERING	6,62,745		1,13,46,083	Unaided	1,28,72,231	
-7,57,732	LESS: Transfer from unaided	6,62,745		-7,57,732	LESS : Transfer to eng	6,62,745	
	TDS Payable Aided			-46,79,338	LESS: Transfer to Aided (UGC) Engineering	60,79,338	
41,050	Unaided			7,45,805		8,37,183	
83,82,32,475			95,01,07,160	83,82,32,475			95,01,07,160

Balashankar Singh
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Neelkanti
 TREASURER/BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



FOR BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000513S
P. Sunil Kumar
 Partner
 Membership No: 204519

Consolidated Income and Expenditure account for the year ended 31st March 2023

Pre-Year	Expenditure	Details	Amount(Rs.)	Pre-Year	Income	Details	Amount(Rs.)
25,21,924	Repairs & Maintenance	20,87,733	2,50,64,687	37,09,464	Fee Collection from Students	27,12,118	31,70,20,265
1,76,61,139	Aided	1,99,32,178		16,77,93,179	Aided	19,58,62,538	
30,16,372	Unaided	30,44,778		11,91,10,775	Unaided	11,94,45,609	
6,09,128	Engineering	4,95,136	47,16,016		Engineering		5,86,057
6,59,536	Printing & Stationery, Advt charges	13,32,371			Grants Received (Sch)	40,000	
30,63,250	Aided	28,98,509			Aided	5,46,057	
-	Unaided	-			Engineering		2,10,31,778
8,78,97,791	Salaries & wages	9,29,19,310	16,71,70,602	79,34,728	Examination Fee Collection	1,40,91,667	
7,03,92,034	Aided	7,42,51,292		79,49,679	Unaided	69,40,211	
2,02,702	Unaided	1,87,315	1,61,95,113	11,78,300	Engineering	9,27,340	3,64,25,589
75,83,338	Office maintenance	1,11,80,092		2,44,12,819	Aided	3,43,93,469	
37,09,042	Aided	48,27,707		11,23,646	Unaided	11,04,780	39,77,100
-	Unaided	-		2,16,05,183	Engineering	34,77,000	
15,25,812	Scholarship	24,66,191		5,000	Unaided	5,00,100	3,20,72,736
2,34,150	Aided	21,12,441		5,95,997	Interest on FD & SB	4,58,442	
61,33,734	Unaided	3,53,750	3,52,07,636	1,90,95,061	Aided	2,73,31,220	
1,56,90,902	Depreciation	50,90,767		28,66,847	Unaided	42,73,074	2,34,79,822
1,18,82,711	Aided	1,86,13,841		2,59,834	Engineering	75,647	
14,13,006	Unaided	1,35,03,028	5,93,24,212	18,65,157	Aided	2,24,82,724	
4,42,11,213	Other expenses (Sch)	71,34,123		8,21,580	Unaided	9,21,451	2,15,64,486
1,75,00,597	Aided	6,41,56,714		35,17,222	Engineering	2,11,29,746	
9,01,96,739	Unaided	2,80,33,375	10,85,76,759	2,70,593	Unaided	4,34,739	11,93,830
	Excess of income over Expenditure			7,09,601	(A) Rent's Received (sch)	11,93,830	
				12,72,455	Engineering	13,69,555	13,69,555
38,61,07,120			45,87,21,217	38,61,07,120	(B) Consultancy Services		
					Engineering		
					(B) Training & Placement Fee		
					Engineering		

Balashankar Singh
 VICE-PRESIDENT

Nucleli
 TREASURER/BURSAR



P. Sunil Kumar
 P. SUNIL KUMAR
 Partner.

THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

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 GUNTUR - VIJAYAWADA

FOR BRAHMIYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000513S

Membership No: 204519

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE,
 VIJAYAWADA-520008.

Capital Fund :	Aided	Unaided	Engineering
Opening	4,28,68,043	60,79,45,113	15,19,46,644
Add: Excess of Income over expenditure	-1,07,71,525	10,85,21,317	1,08,26,968
Add:RUSA	20,03,618	-	-
Add: Corpus Fund Received from FCRA	-	-	-
	3,41,00,136	71,64,66,430	16,27,73,612

Current Liabilities :	Aided	Unaided	Engineering
Loans and Advances	60,79,338	-	-
Caution Deposit Hostels	-	2,67,820	-
Mess Caution deposits	-	46,18,610	-
Security Deposit	-	6,97,000	-
Courses Joint FD with the Govt Education Boards	-	2,13,83,627	-
Endorment Fund for Student Scholarship	-	19,14,406	-
Loan/Advance to Students	-	6,81,835	-
E.P.F Transfer to Govt.	-	-	2,000
Deposits	-	-	5,61,000
Caution Deposit	-	-	-
VIGNAN University	-	-	277
L&T	-	-	-
TDS from Professional	-	1,29,869	-
Govt. Scholarship (Un-Dis.)	-	-	-
GST	-	22,798	-
Duties & Taxes	-	-	-
	60,79,338	2,97,15,965	5,63,277

Current Assets	Aided	Unaided	Engineering
Cash in Hand	271	44,781	8,626
Bank Balances	1,32,44,028	10,13,77,377	3,66,31,052
General Stock	-	34,90,62,712	4,94,06,904
Fixed Deposit	-	30,54,460	2,61,521
TDS Receivables	-	1,05,484	27,994
Interest receivable on Electricity CD	-	-	-
Joint FDR With AICTE & MGT.	-	-	-
Andhra Pradesh Finance Corporation	-	-	-
Advance for Expenses	-	-	-
PT transfer to Govt	-	-	-
ESI transfer to Govt	-	-	-
	1,32,44,299	45,36,44,814	8,63,36,097

Balashankar
 VICE-PRESIDENT
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 GUNTUR - VIJAYAWADA

Seetha
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

2022-23

THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA
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 LOYOLA GARDEN
 VIJAYAWADA - 8

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	15,15,003	1,04,42,660	28,51,329
Minor Repairs	-	-	-
Bus maintenance	-	-	-
Car Maintenance	-	1,17,373	-
Lab Maintenance	5,72,638	3,72,255	3,93,448
	20,87,731	1,99,32,178	30,44,776

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,18,518	9,67,979	8,56,786
Postage & Courier	1,725	13,535	-
Advertisement	-	3,28,851	5,08,747
Students stationary	86,917	-	-
News papers & Periodicals	1,87,876	24,908	8,54,516
Purchase of Records	-	-	8,70,480
	4,95,136	13,32,371	23,88,509

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	8,69,26,229	7,01,76,247
Salary Arrears	-	-	-
Securities & Watchman Salary	-	13,84,200	7,70,198
Employers Contribution to EPF	-	1,41,832	8,79,949
ESI contribution	-	2,53,191	3,47,744
Gratuity paid	-	12,01,851	-
Wages	-	30,01,907	7,71,773
Remuneration	-	-	11,77,381
Incentive to Staff	-	-	1,28,000
	-	9,29,19,310	7,42,51,292

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	1,80,519	26,43,725	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	21,10,857
Electricity Charges	-	66,55,101	16,74,800
Internet Charges	-	-	10,04,598
Auditorium Maintenance	-	8,34,735	-
Telephone Charges	8,498	10,46,531	37,452
	1,87,315	1,11,80,092	48,27,707

Other expenses	Aided	Unaided	Engineering
Audit Fee	-	1,78,147	-
Affiliation Fee	81,175	1,20,200	9,18,000
Students Association	82,345	-	-
Traveling & conveyance	20,01,876	8,91,760	5,70,198
Youth Festival	76,275	-	-
Work Shop seminar & Meeting expenses	3,58,081	1,88,479	-
Bank Charges	6,79,926	85,921	-
Sports & Games	2,83,488	30,829	-
Re-training of teachers/ Faculty	16,493	-	-
Guest or Visiting faculty	41,505	59,160	-

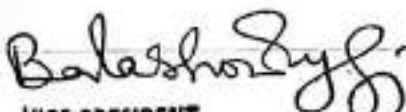
Balashorby
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA


Veelehi
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Extension activities(autonomous)	-	-	-
Sanitary	-	-	-
Servicing charges	34,492	-	-
Research expenses for staff- Academic projects	40,000	-	-
Meetings (Board of studies)	-	88,000	1,95,808
GST on Mandapkaap	-	16,400	-
Exam related fee	-	-	-
JNTUL Fees	-	-	67,46,188
Miscellaneous Expenses	-	-	93,10,171
JKC Fees	21,681	-	-
Recognition Fee	31,07,975	-	-
Rates & Taxes	58,482	-	-
Alms & Charity	23,450	29,01,284	15,35,994
University & Affiliation Fee	-	3,27,476	-
Cultural Activity Expenses	-	18,38,950	-
Contribution to Province	-	72,556	14,63,560
ALERT Programme	-	-	-
College Day and Feast Expenses	-	1,91,188	-
Other Hostel Expenses	-	2,11,767	-
Practical Examination Fee	-	2,95,525	-
Processing Fee (AICTE) & NAAC Expenses	-	-	-
Kaladharshini expenses	-	69,200	3,56,053
English Communication	-	3,09,391	-
Campus Ministry	-	-	-
Legal expenses	-	21,322	-
General store consumed	-	12,81,176	-
Training and Placement Expendure	-	2,81,34,980	-
GST RCM	-	14,61,624	2,20,921
Contribution	-	-27,922	-
Subscription for books	-	87,62,134	-
Seed money	-	-	1,80,000
Staff welfare	-	-	2,39,977
Bank Interest Refunded Govt.Grant	-	-	-
Capacity Building for Teachers	1,50,899	-	-
Caution Deposit Refunded	1,18,080	-	-
Admission fee	-	-	-
Matriculation Fee	-	-	-
IUT	-	-	-
Membership fees	-	-	1,58,274
Professional Tax	-	-	-
Inspection fee for JNTUK	-	-	78,000
Medical Inter.	-	-	-
SAF (Inter + Degree)	-	-	-
Articles for museum	-	-	51,250
Student Aminties	-	8,344	-
Interest on Late Payments	-	191	-
AFRC Processing fee	-	50,000	-
Fire Safty NOC	-	-	-
Sports meet expenses	-	99,44,585	-
Semister examination fees	-	75,23,043	-
Refund of Fee to Students	-	-	61,250
Contribution to Province and others	-	-	58,54,500
mid day meals	-	-	19,600
Project expenses	-	-	80,000
Trade License	-	47,329	-
Staff Welfare Expenses(insurance)	-	14,06,285	-
GST	-	-	5,463
Agri Firm	-	57,390	-
	71,34,123	6,41,66,714	2,80,33,376

Scholarships	Aided	Unaided	Engineering
Community colleges Scholarship	-	-	-
Bank Charges for scholarship accounts	-	-	-
Scholarship for Students	-	21,12,441	3,53,750
Govt Scholarship refund	-	-	-
	-	21,12,441	3,53,750

Particulars	Aided	Unaided	Engineering
Depreciation	90,90,757	1,86,13,841	1,15,03,028


VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA


TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Fee Collection from Students	Aided	Unaided	Engineering
Fee Collection			
Tuition Fee Collections	6,77,740	19,50,62,538	11,39,34,209
Registration Fee	20,34,378	-	-
	-	-	45,11,400
	27,12,118	19,50,62,538	11,84,45,609

Grants Received	Aided	Unaided	Engineering
DBT Grant / UGC Grant	40,000	-	-
DST FIST Grant	-	-	-
Khelo India	-	-	-
Seminar/Minor Research Projects	-	-	-
Others	-	-	5,46,057
	40,000	-	5,46,057

Special Collections	Aided	Unaided	Engineering
Special Fee collection	8,12,500	-	-
Caution Deposit Received	1,14,640	-	-
Affiliation fee Collection	-	-	1,65,400
Mess Collections	-	3,49,93,463	-
Record fee collection	-	-	7,39,380
Sponsorship/other collections	-	-	-
	9,27,140	3,49,93,463	11,04,780

Indirect Incomes	Aided	Unaided	Engineering
Entrance cards	-	-	1,34,420
Migration Certificate	-	11,400	-
Electricity Charges Collected	-	-	-
Fee, TAT Fee & Application fees	75,647	3,925	-
Collection For Mid-day meals	-	-	-
Sale of scrap	-	59,695	1,96,001
Agricultural Income	-	88,000	-
Library Dues	-	-	16,723
Entrance fees	-	-	-
Application processing fee	-	6,95,610	-
SAF	-	340	-
Other collections	-	-	2,33,075
Lab Dues	-	1,57,922	-
BSS GRANT	-	-	-
Lumini fee	-	-	1,69,500
Lab Charges	-	64,850	26,410
Issue of Certificate fee	-	-	1,45,320
Contribution From CRA	-	-	-
APSSDC	-	-	-
IG Migration	-	-	-
Entrepreneurship	-	51,805	-
Condonation fees	-	500	-
Covid relief fund	-	-	-
Certification course fees	-	-13,612	-
APSSDC	-	305	-
AICTE Spice fund	-	-	-
Grant from IRD-HIT Delhi	-	17,31,080	-
Staff Welfare Expenses (Insurance)	-	1,05,495	-
Interest on IT Refund	-	1,93,36,258	-
Contribution From FCRA	-	2,09,211	-
Interest on Late Payment	-	-	-
Agri Firm	-	-	-
	75,647	2,24,82,734	9,21,451

Balashorijy
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 GUNTUR - VIJAYAWADA

Sreelakshmi
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Rent Received	Aided	Unaided	Engineering
Ground/Accommodation Charges	-	1,62,11,686	-
Bank building rent	-	16,63,750	-
Bookshop rent	-	8,034	-
Canteen rent	-	4,30,118	-
Old bank building rent	-	4,51,917	-
Telephone Booth rent	-	20,690	-
Tennis	-	4,60,530	-
Auditorium rent	-	19,03,011	-
Executive Club	-	-	-
Dr.Ramesh Hospital	-	-	4,34,739
Renting on Immoveable Property	-	-	-
	-	2,11,29,746	4,34,739

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 8

A.Y.-2022-23
 F.Y.-2021-22
 DOI: 18-06-1973
 PAN NO:AAATT7188E

Statement of Utilisation for charitable purpose for the year ended 31st March 2021.

Particulars	Amount(Rs.)
Sources of Income	
INCOME AS PER I&E A/C (Unaided)	24,62,23,349
INCOME AS PER I&E A/C (Aided)	57,53,595
INCOME AS PER I&E A/C (Engineering)	13,41,30,176
	38,61,07,120
Application of Funds for Charitable purpose(Excluding Depreciation)	
EXPENDITURE AS PER I&E A/C (Unaided)	15,95,40,829
EXPENDITURE AS PER I&E A/C (Aided)	47,46,760
EXPENDITURE AS PER I&E A/C (Engineering)	9,79,15,445
	26,22,03,034
Additions to Fixed Assets	
Unaided	4,54,32,117
Aided	3,01,366
Engineering	47,30,860
	5,04,64,343
Amount expended for the objectives	31,26,67,377
Less: Previous year Shortfall expended	47,78,315
Total income received during the year	38,61,07,120
85% of the income to be expended for the objectives	32,81,91,052
Excess/(short) utilisation of expenditure during the year over required 85%	(2,03,01,990)

NOTE: There is a shortfall in the utilisation for charitable purposes over 85% of total income by 2,03,01,990/- in current year

Bobbarthi
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Veelley
 TREASURER/ BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Consolidated Income and Expenditure account for the year ended 31st March 2022

Pre-Year	Expenditure	Details	Amount(Rs.)	Pre-Year	Income	Details	Amount(Rs.)
24,70,717	Repairs & Maintenance	25,21,924	2,31,99,435	39,01,090	Fee Collection from Students	37,09,464	29,06,13,418
1,11,72,532	Unaided	1,76,61,139		16,08,29,685	Aided	16,77,93,179	
27,35,216	Engineering	30,16,372		11,19,29,334	Unaided	11,91,10,775	
5,98,998	Printing & Stationery, Advt charges	6,09,128	43,31,914	29,45,782	Engineering		
6,66,178	Aided	6,59,536		51,16,300	Grants Received (Sch)		
24,29,346	Unaided	30,63,250	15,82,89,825	14,20,975	Aided	79,34,728	1,58,84,407
	Salaries & wages			5,55,555	Examination Fee Collection	79,49,679	2,67,14,755
6,61,72,659	Aided	8,78,97,791		1,38,19,614	Unaided	11,78,300	
6,69,83,918	Unaided	7,03,92,034	1,14,95,082	7,43,860	Aided	2,44,12,819	
3,37,300	Office maintenance	2,02,702		5,55,555	Unaided	11,23,646	2,16,10,183
47,76,102	Aided	75,83,338			Contribution		
24,42,531	Unaided	37,09,042	17,59,962	8,26,384	Unaided	2,16,05,183	2,25,57,905
	Scholarship			1,96,60,923	Engineering	5,000	
8,71,085	Aided	15,25,812		16,06,414	Interest on FD & SB	5,95,997	
2,67,900	Unaided	2,34,150	3,37,07,347	2,80,935	Aided	1,90,95,061	
	Depreciation			15,73,532	Unaided	28,66,847	29,56,571
17,44,14,447	Aided	61,33,734		8,34,998	Engineering	2,69,834	
1,29,38,067	Unaided	1,56,90,902		26,39,832	Indirect Incomes (Sch)	18,65,157	
14,49,741	Other expenses (Sch)	1,18,82,711	6,31,26,816	1,32,377	Engineering	8,21,580	37,87,815
1,91,64,948	Aided	14,13,006		7,28,540	(A) Rent's Received (sch)	35,17,222	
3,25,55,507	Unaided	4,42,13,213	9,01,96,739	3,54,266	Unaided	2,70,593	7,09,601
	Engineering	1,75,00,597			Engineering	7,09,601	12,72,455
-7,84,74,299	Excess of Income over Expenditure				(B) Consultancy Services		
					Engineering		
					(B) Training & Placement Fee		
					Engineering		
33,11,75,936			38,61,07,120	33,11,75,936			38,61,07,120

Balashankar Reddy
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Praveen Reddy
 TREASURER/BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

FOR BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 0005133
P. Sunil Kumar
 P. SUNIL KUMAR
 Partner



1/2/20/2023

Consolidated Statement of Affairs as on 31st March 2022

Pre. Year	Liabilities	Amount	Amount	Pre. Year	Assets	Amount	Amount
4,79,94,941	Capital Fund	4,28,68,043	80,27,59,799	4,30,72,767	Fixed Assets	3,72,40,399	16,34,23,858
53,69,53,495	Aided	50,79,45,113		21,41,25,203	Aided	24,38,66,417	
12,76,14,626	Unaided	15,19,46,544		8,94,68,893	Unaided	8,23,17,042	
	Engineering				Engineering		
71,32,400	Community College Scholarship Aided (Scholarship Undisbursed)	64,81,062	84,84,680	10,000	Investments	10,000	10,000
20,03,618	RUSA Grant	20,03,618	2,69,46,945		Unaided		
	Current Liabilities				Current Assets		46,80,92,298
46,79,338	Aided	46,79,338		1,86,86,750	Aided	1,87,40,162	
-46,79,338	LESS: Transfer from unaided	46,79,338		33,06,72,635	Unaided	37,77,65,490	
2,42,79,698	Unaided	2,50,01,768		4,56,18,778	Engineering	7,15,86,705	
25,92,177	Engineering	19,45,177			Loans And Advances		67,06,319
	The Loyola College Society			51,500	Aided	51,500	
55,77,952	Deduction during the year 2015-16	7,57,732		1,64,24,774	Unaided	1,13,46,083	
	ENGINEERING			-55,77,952	LESS : Transfer to eng	7,57,732	
-55,77,952	LESS: Transfer from unaided	7,57,732		-46,79,338	LESS: Transfer to Aided (UGC)	46,79,338	
	TDS Payable		41,050	6,97,284	Engineering	7,45,806	
720	Aided						
-581	Unaided	41,050					
74,85,71,294			83,82,32,475	74,85,71,294			83,82,32,475

Balashankar Reddy
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Venket Reddy
 TREASURER/BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

FOR BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000513S
P. Sunil Kumar
 P. SUNIL KUMAR
 Partner.
 Membership No: 204519
 15-09-2022



2021-22

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 5

	Aided	Unaided	Engineering
Repairs & Maintenance			
Repairs & upkeep	17,36,998	1,60,79,824	27,99,374
Minor Repairs	-	78,943	-
Bus maintenance	-	1,24,791	-
Car Maintenance	7,84,926	4,77,581	2,16,998
Lab Maintenance ✓			
	25,21,924	1,76,61,139	30,16,372

	Aided	Unaided	Engineering
Printing & Stationary, Advertisement			
Printing & Stationary	2,57,912	4,85,484	9,09,563
Postage & Courier	-	7,567	-
Advertisement	-	1,53,417	1,52,713
Students stationary	2,03,566	-	-
News papers & Periodicals	1,47,650	13,068	15,20,964
Purchase of Records	-	-	4,80,000
	6,09,128	6,59,536	30,68,250

	Aided	Unaided	Engineering
Salaries & Wages			
Staff Salaries	-	8,09,44,296	6,68,17,665
Salary Arrears	-	-	-
Security & Watchman Salary	-	10,77,555	5,38,091
Employers Contribution to EPF	-	26,67,791	9,19,587
ESI contribution	-	4,43,225	2,65,430
Gratuity paid	-	9,00,545	-
Wages	-	18,64,379	7,33,750
Remuneration	-	-	11,17,511
	-	8,78,97,791	7,03,92,034

	Aided	Unaided	Engineering
Office maintenance			
Office Maintenance	1,80,114	10,06,660	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	12,53,771
Electricity Charges	-	50,03,522	10,61,287
Internet Charges	-	-	13,52,277
Auditorium Maintenance	-	5,08,773	-
Telephone Charges ✓	22,588	10,64,383	41,707
	2,02,702	75,83,338	37,09,042

Balashree
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Balashree
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Sueleth
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Other expenses	Aided	Unaided	Engineering
Audit Fee	6,250	2,09,450	-
Affiliation Fee	34,848	15,170	4,38,000
Students Association	-	-	-
Travelling & conveyance	-	89,953	3,97,430
Youth Festival	78,414	-	-
Work Shop seminar & Meeting expenses	-	3,18,161	-
Bank Charges	3,662	22,583	-
Sports & Games	3,99,964	9,569	-
Re-training of teachers/ Faculty	-	-	-
Guest or Visiting faculty	-	-	-
Extension activities (autonomous)	-	-	-
Sanitary	5,654	-	-
Servicing charges	-	-	-
Research expenses for staff	-	1,90,000	3,24,043
Meetings (Board of studies)	-	86,500	-
GST on Mandakeeper	-	5	-
Exam related fee and JNTUK fee	-	-	1,25,24,434
Miscellaneous Expenses	26,475	-	-
JKC Fees	-	-	-
Recognition Fee	3,64,091	51,750	-
Rates & Taxes	-	29,56,953	12,01,090
Alms & Charity	-	3,54,376	-
University & Affiliation Fee	-	28,85,620	-
Cultural Activity Expenses	-	13,480	4,24,154
Contribution to Province	-	1,30,36,220	-
ALERT Programme	-	26,330	-
College Day and Feast Expenses	-	3,87,777	-
Other Hostel Expenses	-	2,10,607	-
Practical Examination Fee	-	-	-
Processing Fee (AICTE) & NAAC Expenses	-	1,40,000	2,07,512
Kaladharsini expenses	-	3,18,025	-
English Communication	-	-	-
Campus Ministry	-	12,600	-
Legal expenses	-	5,42,710	-
General store consumed	-	2,00,32,446	-
Training and Placement Expenditure	-	3,47,703	1,38,472
GST RCM	-	2,32,759	-
Contribution	-	1,41,000	76,790
Subscription for books	-	-	-
Seed money	-	-	40,000
Staff welfare	-	-	4,411
Bank Interest Refunded Govt. Grant	82,524	-	-
Capacity Building for Teachers	-	-	-
Caution Deposit Refunded	1,52,800	-	-
Admission fee	-	-	-
Matriculation Fee	-	-	-
IUT	1,05,321	-	-
Neet Examination Expenses	-	-	-
Professional Tax	-	-	-
Inspection fee for JNTUK	-	-	36,000
Medical Inter.	18,520	-	-
SAF (Inter + Degree)	41,520	-	-
Sports Affiliation Fee	1,094	-	-
Student Amenities	-	-	-
Interest on Late Payments	-	-	-
AIRC Processing fee	-	-	-
Fire Safety NOC	-	6,31,882	-
Contribution for COVID-19	-	9,51,604	-
NBA Registration fee	-	-	11,80,000
Refund of Fee to Students	-	-	3,84,800
Contribution to Province and others	-	-	71,603
mid day meals	-	-	1,860
Unnat Bharat Abhinyan Expenses	-	-	50,000
Electrical maintenance	77,919	-	-
Grant Refund to UGC	6,640	-	-
	14,13,006	4,42,13,213	1,75,00,597

Balashankar
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Sudhakar
TREASURER / BURSAR
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Scholarships	Aided	Unaided	Engineering
Community colleges Scholarship	-	-	-
Bank Charges for scholarship accounts	-	-	-
Scholarship for Students	-	15,25,812	2,34,150
Govt Scholarship refund	-	-	-
	-	15,25,812	2,34,150

Particulars	Aided	Unaided	Engineering
Depreciation	61,33,734	1,56,90,902	1,18,82,711

Fee Collection from Students	Aided	Unaided	Engineering
Fee Collection	11,67,644	16,77,93,179	11,41,83,385
Tuition Fee Collections	25,41,820	-	-
Registration Fee	-	-	49,27,390
	37,09,464	16,77,93,179	11,91,10,775

Grants Received	Aided	Unaided	Engineering
DBT Grant / UGC Grant	-	-	-
DST FIST Grant	-	-	-
Khelo India	-	-	-
Seminar/Minor Research Projects	-	-	-

Collections	Aided	Unaided	Engineering
Special Fee collection	10,37,000	-	-
Caution Deposit Received	1,41,300	-	-
Affiliation fee Collection	-	-	4,90,000
Mess Collections	-	2,44,12,819	-
Record fee collection	-	-	6,33,646
Sponsorship/other collections	-	-	-
	11,78,300	2,44,12,819	11,23,646

Indirect Incomes	Aided	Unaided	Engineering
ID cards	-	-	1,32,690
Migration Certificate	-	37,100	-
Electricity Charges Collected	-	-	-
IT Fee, IUT Fee & Application fees	2,69,834	-	1,72,650
Collection For Mid-day meals	-	-	-
Sale of scrap	-	-	-
Agricultural Income	-	72,160	-
Library Dues	-	1,13,160	6,146
Fines	-	-	-
Application processing fee	-	9,00,450	-
General Insurance	-	-	-
Other collections	-	-	54,599
Lab Dues	-	-	-
NSS GRANT	-	-	22,000
Alumni fee	-	-	1,57,200
Lab Charges	-	-	34,735
Issue of Certificate fee	-	-	68,560
Contribution From OBA	-	3,64,320	-
APSSDC	-	-	23,000
PG Migration	-	-	-
GST on Renting & Immovable Property	-	-	-
Condonation fees	-	250	-
Covid relief fund	-	2,83,608	-
Certification course fees	-	92,009	-
APSSDC	-	2,100	-
AICTE Spice fund	-	-	1,00,000
Grant from IRD-IIT Delhi	-	-	50,000
	2,69,834	18,65,157	8,21,580

Balashankar
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

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 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Rent Received	Aided	Unaided	Engineering
Ground/Accommodation Charges	-	25,255	-
Bank building rent	-	16,50,000	-
Bookshop rent	-	12,000	-
Canteen rent	-	2,12,429	-
Old bank building rent	-	3,68,393	-
Telephone Booth rent	-	22,657	-
Auditorium rent	-	12,26,488	-
Executive Club	-	-	-
Dr.Ramesh Hospital	-	-	-
Renting on Immovable Property	-	-	2,70,593
	-	35,17,222	2,70,593

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE,
 VIJAYAWADA-520008.

Capital Fund :	Aided	Unaided	Engineering
Opening	4,79,94,941	53,69,53,495	12,76,14,624
Add: Excess of Income over expenditure	-51,26,898	5,12,48,438	2,43,32,020
Add:RUSA	-	1,97,43,180	-
Add: Corpus Fund Received from FCRA	-	-	-
	4,28,68,043	60,79,45,113	15,19,46,644

Current Liabilities :	Aided	Unaided	Engineering
Loans and Advances	46,79,338	-	-
Caution Deposit Hostels	-	2,67,820	-
Mess Caution deposits	-	53,840	-
Security Deposit	-	6,25,000	-
Courses joint FD with the Govt Education Boards	-	2,13,83,627	-
Endorment Fund for Student Scholarship	-	19,14,406	-
Loan/Advance From Students	-	5,58,680	-
E.P.F Transfer to Govt.	-	53,702	-
Deposits	-	-	2,000
Caution Deposit	-	-	19,42,900
VIGNAN University	-	-	-
L&T	-	-	277
TDS from Professional	-	14,824	-
Govt. Scholarship (Un-Dis.)	-	1,29,869	-
	46,79,338	2,50,01,768	19,45,177

Current Assets	Aided	Unaided	Engineering
Cash In Hand	1,052	1,32,684	11,885
Bank Balances	1,87,19,111	5,31,25,155	3,17,17,196
General Stock	-	-	-
Fixed Deposit	-	32,19,79,116	3,97,20,729
TDS Receivables	-	24,83,622	1,08,473
Interest receivable on Electricity CD	-	44,853	11,901
Joint FDR With AICTE & MGT.	-	-	-
Andhra Pradesh Finance Corporation	-	-	16,520
Advance for Expenses	20,000	-	-
	1,87,40,162	37,77,65,430	7,15,86,705

Balashetty
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Veelkif
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Statement of Utilisation for charitable purpose for the year ended 31st March 2021

Particulars	Amount(Rs.)
Sources of Income	
INCOME AS PER I&E A/C (Unaided)	20,05,00,116
INCOME AS PER I&E A/C (Aided)	92,29,731
INCOME AS PER I&E A/C (Engineering)	12,14,46,088
	33,11,75,935
Application of Funds for Charitable purpose(Excluding Depreciation)	
EXPENDITURE AS PER I&E A/C (Unaided)	10,28,23,503
EXPENDITURE AS PER I&E A/C (Aided)	48,56,756
EXPENDITURE AS PER I&E A/C (Engineering)	10,74,14,418
	21,50,94,678
Additions to Fixed Assets	
Unaided	5,54,23,550
Aided	48,24,302
Engineering	13,78,700
	6,16,26,552
Amount expended for the objectives	27,67,21,230
Total income received during the year	33,11,75,935
85% of the income to be expended for the objectives	28,14,99,545
Under utilisation of expenditure during the year over required 85%	(47,78,315)

NOTE: There is a shortfall in the utilisation for charitable purposes over 85% of total income by 47,78,315/-

Dee Kelly
 TREASURER / KURGAH
 THE LOYOLA COLLEGE SOCIETY

Bobo Shyam Prasad
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Consolidated Statement of Affairs as on 31st March 2021

Pre. Year	Liabilities	Amount	Amount	Pre. Year	Assets	Amount	Amount
4,94,21,212	Capital Fund	4,79,94,941	71,25,63,062	4,54,51,508	Fixed Assets	4,30,72,767	34,66,66,863
45,67,18,329	Aided	53,69,53,495		17,64,58,098	Aided	21,41,25,203	
12,65,21,023	Unaided	12,76,14,626		10,10,28,260	Unaided	8,94,68,893	
	Engineering				Engineering		
81,39,994	Community College Scholarship Aided (Scholarship Undisbursed)	71,32,400	91,36,018	10,000	Investments	10,000	10,000
34,07,415	RUSA Grant	20,03,618			Unaided		
	Current Liabilities		2,68,72,075		Current Assets		39,49,78,163
36,79,338	Aided	46,79,338		1,91,44,951	Aided	1,86,86,750	
-36,79,338	LESS: Transfer from unaided	46,79,338		28,94,57,738	Unaided	33,06,72,635	
2,82,40,646	Unaided	2,42,79,698		3,76,94,603	Engineering	4,56,18,778	
29,95,829	Engineering	25,92,377			Loans And Advances		69,16,268
	The Loyola College Society			51,500	Aided	51,500	
97,37,152	Deduction during the year 2015-16	55,77,952		1,90,33,139	Unaided	1,64,24,774	
	ENGINEERING			-97,37,152	LESS : Transfer to eng	55,77,952	
-97,37,152	LESS: Transfer from unaided	55,77,952		-36,79,338	LESS: Transfer to Aided (UGC)	46,79,338	
	TDS Payable		139	5,31,140	Engineering	6,97,284	
	Aided	720					
	Unaided	-581					
67,54,44,448			74,85,71,294	67,54,44,448			74,85,71,294

Neelkalyani
 TREASURER /BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Balashankar Reddy
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



For BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 0005193S
P. Sunil Kumar
 Partner,
 Membership No: 204519

UDIN: 21204519 AAAA 7718

Consolidated Income and Expenditure account for the year ended 31st March 2021

Pre Year	Expenditure	Details	Amount(Rs.)	Pre Year	Income	Details	Amount(Rs.)
18,81,362	Repairs & Maintenance	24,70,717	1,63,78,465	39,47,904	Fee Collection from Students	39,01,090	27,66,60,109
1,52,21,474	Unaided	1,11,72,532		16,34,89,432	Aided	16,08,29,685	
44,97,108	Engineering	27,35,216		9,06,76,896	Unaided	11,19,29,334	
7,80,617	Printing & Stationery/Advt charges	5,98,998	36,94,522	21,01,375	Engineering	29,45,782	29,45,782
28,92,685	Aided	6,66,178		65,45,958	Grants Received (Sch)		
28,06,659	Unaided	24,20,346	13,31,56,577	45,78,860	Aided	29,45,782	
	Engineering			12,81,244	Examination Fee Collection	24,20,975	65,37,275
	Salaries & wages			8,81,982	Unaided	51,16,300	
6,50,45,149	Aided	6,61,72,659		2,80,85,784	Engineering		
6,66,54,168	Unaided	6,69,83,918	75,55,933	8,81,982	Collections (Sch)	12,75,540	1,58,39,014
	Office maintenance			17,78,500	Aided	1,38,19,614	
3,46,013	Aided	3,37,300		1,21,22,000	Unaided	7,43,860	5,55,555
89,21,735	Unaided	47,76,102	11,38,985	7,78,101	Contribution	5,55,555	2,20,93,721
43,50,868	Scholarship	24,42,531		3,08,49,589	Unaided	8,26,384	
	Aided			15,37,235	Engineering	1,96,60,923	
26,93,050	Unaided	8,71,085		2,40,530	Indirect Incomes (Sch)	16,06,414	26,89,465
3,42,600	Engineering	2,67,900	3,75,82,557	24,98,159	Aided	2,80,935	
	Depreciation			13,93,503	Unaided	15,73,532	
73,07,566	Aided	72,03,043		50,72,208	Engineering	8,34,998	27,72,209
1,43,53,545	Unaided	1,74,41,447	5,31,70,195	5,85,104	(A) Rent's Received (sch)-	26,39,832	
1,49,26,551	Engineering	1,29,38,067		9,82,191	Unaided	1,32,377	
	Other expenses (Sch)			9,82,191	Engineering	7,28,540	7,28,540
18,06,117	Aided	14,49,741		4,05,640	(B) Consultancy Services		
3,82,17,073	Unaided	1,91,64,948	7,84,98,701		Engineering	3,54,266	3,54,266
1,57,76,479	Engineering	3,25,55,507			(B) Training & Placement Fee		
9,09,61,375	Excess of Income over Expenditure				Engineering		
35,97,82,195			33,11,75,935	35,97,82,195			33,11,75,935

Neelkanti
 TREASURER /BURSAR
 THE LOYOLA COLLEGE SOCIETY

Bobbarthi Reddy
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



FOR BRAHMAVYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000519S
P. Sunil Kumar
 P. SUNIL KUMAR
 Partner

(2020-21)

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
ANDHRA LOYOLA COLLEGE
LOYOLA GARDEN
VIJAYAWADA - 8

Repairs & Maintenance	Aided	Unaided	Engineering
Repairs & upkeep	17,44,075	1,09,37,748	26,31,297
Minor Repairs	-	-	-
Bus maintenance	-	82,114	-
Car Maintenance	7,26,642	1,52,670	1,03,919
Lab Maintenance ✓	24,70,717	1,11,72,532	27,35,216

Printing & Stationary, Advertisement	Aided	Unaided	Engineering
Printing & Stationary	2,80,054	5,21,359 ✓	4,80,452
Postage & Courier	2,766	4,517	-
Advertisement	-	1,39,252	1,48,135
Students stationary	1,67,044	-	-
News papers & Periodicals	1,49,134	1,050	14,40,759
Purchase of Records	-	-	3,60,000
	5,98,998	6,66,178	24,29,346

Salaries & Wages	Aided	Unaided	Engineering
Staff Salaries	-	5,98,86,171	6,41,45,443
Salary Arrears	-	-	-
Securities & Watchman Salary	-	9,44,325	6,99,120
Employers Contribution to EPF	-	26,30,508	8,96,362
ESI contribution	-	5,01,716	2,62,666
Gratuity paid	-	4,54,115	-
Wages	-	17,55,824	6,84,539
Remuneration	-	-	2,95,788
	-	6,61,72,659	6,69,83,918

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- LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Office maintenance	Aided	Unaided	Engineering
Office Maintenance	2,97,704	10,93,946	-
Electrical maintenance	-	-	-
Administrative Expenses	-	-	7,05,408
Electricity Charges	-	29,26,781	9,41,833
Internet Charges	-	-	7,58,444
Auditorium Maintenance	-	1,17,023	-
Telephone Charges / Internet ✓	39,596	6,38,352	36,846
	3,37,300	47,76,102	24,42,531

Balashorin
VICE-PRESIDENT
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

Other expenses	Aided	Unaided	Engineering
Audit Fee	350	1,91,750	1,27,896

Affiliation Fee	37,972	14,650	4,38,000
Students Association	3,08,450	-	-
Travelling & conveyance	1,680	63,910	1,97,623
Youth Festival	81,246	-	-
Work Shop seminar & Meeting expenses	5,000	56,400	-
Bank Charges	8,121	41,180	-
Sports & Games	1,43,776	15,147	-
Re-training of teachers/ Faculty	-	-	-
Guest or Visiting faculty	1,900	-	-
Extension activities(autonomous)	-	-	-
Sanitary	43,404	-	-
Servicing charges	1,500	-	-
Research expenses for staff	-	1,22,500	2,05,623
Meetings (Board of studies)	-	1,55,856	-
GST on Mandakeeper	-	-	-
Exam related fee and JNTUK fee	-	-	49,22,382
Miscellaneous Expenses	25,457	-	-
JKC Fees	3,894	-	-
Recognition Fee	1,06,800	49,400	-
Rates & Taxes	-	21,44,640	11,32,489
Alms & Charity	-	71,580	-
University & Affiliation Fee	-	32,85,354	-
Cultural Activity Expenses	-	-	1,85,059
Contribution to Province	-	1,05,000	-
ALERT Programme	-	-45,000	-
College Day and Feast Expenses	-	69,979	-
Other Hostel Expenses	-	56,629	-
Practical Examination Fee	-	-	-
Processing Fee (AICTE) & NAAC Expenses	-	-	1,18,750
Kaladharshini expenses	-	2,35,375	-
English Communication	-	-	-
Campus Ministry	-	-	-
Legal expenses	-	2,42,000	-
General store consumed	-	65,32,532	-
Training and Placement Expenditure	-	4,21,250	58,145
GST RCM	-	3,02,612	-
Contribution	-	42,33,200	2,78,980
Subcription for books	-	-	-
Seed money	-	-	20,000
Staff welfare	-	-	26,925
Bank Interest Refunded Govt. Grant	1,08,213	-	-
Capacity Building for Teachers	-	-	-
Caution Deposit Refunded	1,32,660	-	-
Admission fee	2,43,738	-	-
Metriculation Fee	-	-	-
IUT	1,22,084	-	-
Neet Examination Expenses	-	-	-
Professional Tax	-	-	-
Inspection fee for JNTUK	-	-	-
Medical Inter.	28,210	-	-

Sudhakar
TREASURER / BURSAR

THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

36,000


Balashankar
VICE-PRESIDENT

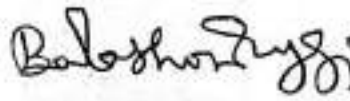
THE LOYOLA COLLEGE SOCIETY
GUNTUR - VIJAYAWADA

SAF (Inter + Degree)	44,120	-	-
Sports Affiliation Fee	1,166	-	-
Student Aminties	-	20,972	-
Interest on Late Payments	-	614	-
AFRC Processing fee	-	30,000	-
Fire Safty NOC	-	6,70,300	-
Contribution for COVID-19	-	77,118	-
NBA Registration fee	-	-	1,18,000
Refund of Fee to Students	-	-	1,20,87,250
Contribution to Province and others	-	-	1,26,00,885
mid day meals	-	-	1,500
	14,49,741	1,91,64,948	3,25,55,507

Scholarships	Aided	Unaided	Engineering
Community colleges Scholarship	-	-	-
Bank Charges for scholarship accounts	-	-	-
Scholarship for Students	-	8,71,085	2,67,900
Govt Scholarship refund	-	-	-
	-	8,71,085	2,67,900

Particulars	Aided	Unaided	Engineering
Depreciation	72,03,043	1,74,41,447	1,29,38,067


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GUNTUR - VIJAYAWADA


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GUNTUR - VUAYAWADA

Fee Collection from Students	Aided	Unaided	Engineering
Fee Collection	12,21,170	16,08,29,685	10,84,91,655
Tuition Fee Collections	25,79,920	-	-
Registration Fee	-	-	34,37,679
	39,01,090	16,08,29,685	11,19,29,334

Grants Received	Aided	Unaided	Engineering
DBT Grant / UGC Grant	-	-	-
DST FIST Grant	25,45,782	-	-
Khelo India	4,00,000	-	-
Seminar/Minar Research Projects	-	-	-
	29,45,782	-	-

Collections	Aided	Unaided	Engineering
Special Fee collection	11,04,000	-	-
Caution Deposit Received	1,71,540	-	-
Affiliation fee Collection	-	-	4,33,100
Mess Collections	-	1,38,19,614	-
Record fee collection	-	-	3,10,760
Sponsorship/other collections	-	-	-
	12,75,540	1,38,19,614	7,43,860

Indirect Incomes	Aided	Unaided	Engineering
ID cards	-	-	25,925
Migration Certificate	-	78,400	-
Electricity Charges Colled.	-	17,100	-
IT Fee, IUT Fee & Application fees	2,80,935	1,380	4,64,300
Collection For Mid-day meals	-	-	-
Sale of scrap	-	-	3,200
Agricultural Income	-	33,500	-
Library Dues	-	-	18,178
Fines	-	-	-
Application processing fee	-	8,66,900	-
General Insurance	-	-	-
Other collections	-	-	59,825
Lab Dues	-	1,01,750	-
NSS GRANT	-	-	44,500
Alumini fee	-	-	1,65,900
Lab Charges	-	-	36,640
Issue of Certificate fee	-	-	16,530
Contribution For OBA	-	4,74,300	-
APSSDC	-	2	-
P.G Migration	-	200	-
GST on Renting & Immovable Property	-	-	-
	2,80,935	15,73,532	8,34,998

Keelthip
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 GUNTUR - VJAYAWADA

Rent Received	Aided	Unaided	Engineering
Ground/Accommodation Charges	-	70,227	-
Bank building rent	-	17,87,499	-
Bookshop rent	-	9,101	-
Canteen rent	-	80,596	-
Old bank building rent	-	3,68,388	-
Telephone Booth rent	-	14,795	-
Auditorium rent	-	3,09,226	-
Executive Club	-	-	-
Dr.Ramesh Hospital	-	-	-
Renting on immovable Property	-	-	1,32,377
	-	26,39,832	1,32,377

Balashankar
 VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VJAYAWADA

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE,
 VIJAYAWADA-520008.

Capital Fund :	Aided	Unaided	Engineering
Opening	4,94,21,212	45,67,18,329	12,65,21,023
Add: Excess of Income over expenditure	-28,30,068	8,02,35,166	10,93,603
Add:RUSA	14,03,797		
	4,79,94,941	53,69,53,495	12,76,14,626

Current Liabilities :	Aided	Unaided	Engineering
Loans and Advances	46,79,338	-	-
Caution Deposit Hostels	-	3,12,620	-
Mess Caution deposits	-	53,840	-
Security Deposit	-	5,75,000	-
Courses joint FD with the Govt Education Boards	-	2,13,83,627	-
Endorment Fund for Student Scholarship	-	19,14,406	-
Loan/Advance to Students	-	16,230	-
E.P.F Transfer to Govt.	-	23,975	-
Deposits	-	-	2,000
Caution Deposit	-	-	25,90,100
VIGNAN University	-	-	-
L&T	-	-	277
	46,79,338	2,42,79,698	25,92,377

Current Assets	Aided	Unaided	Engineering
Cash In Hand	1,051	4,60,134	2,116
Bank Balances	1,86,85,700	5,74,08,587	1,17,66,471
General Stock			
Fixed Deposit		27,00,51,055	3,21,99,649
TDS Receiveables		27,07,410	1,38,478
Interest receivable on Electricity CD		45,448	12,065
Joint FDR With AICTE & MGT.			15,00,000
	1,86,86,750	33,06,72,635	4,56,18,778

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TREASURER /BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

Babashonty

VICE-PRESIDENT
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 8

ASSESSMENT YEAR 2020-21
 FINANCIAL YEAR 2019-20
 DOI: 18-06-1973
 PAN NO: AAAT77188E

STATEMENT OF INCOME TAX CHARITABLE PURPOSE FOR THE YEAR ENDED 31ST MARCH 2020

SOURCES OF INCOME	AMOUNT
INCOME AS PER I & E A/C (UN AIDED)	23,83,19,630
INCOME AS PER I & E A/C (AIDED)	83,49,154
INCOME AS PER I & E A/C (ENGG. COLLEGE)	11,31,13,411
	<u>35,97,82,195</u>
APPLICATION OF FUNDS FOR CHARITABLE PURPOSE	
EXPENDITURE AS PER I & E A/C (UN AIDED)	13,29,91,166
EXPENDITURE AS PER I & E A/C (AIDED)	48,14,109
EXPENDITURE AS PER I & E A/C (ENGG. COLLEGE) (EXCLUDING DEPRECIATION)	9,44,27,882
	<u>23,22,33,158</u>
ADDITIONS TO FIXED ASSETS	
UN AIDED	7,43,68,592
AIDED	17,11,783
ENGG. COLLEGE	47,80,017
	<u>8,08,60,392</u>
Amount expended for the objectives	31,30,93,550
Total Income received during the year	35,97,82,195
85% of the income to be expended for the objectives	30,58,14,866
Excess Expenditure made during the year over required 85%	72,78,684

Balashankar Singh
 Vice - President
 The Loyola College Society
 Guntur - Vijayawada.

Deepa Devi
 TREASURER / SURKAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020

PREVIOUS YEAR	EXPENDITURE	DETAILS	TOTAL RS	PREVIOUS YEAR	INCOME	DETAILS	TOTAL RS
12,63,566	Repairs & Maintenance	18,81,362		29,90,634	Fee Collection from Stu- AIDED	39,47,904	25,84,69,872
1,42,71,014	UNAIDED	1,52,21,474		10,17,47,661	UNAIDED	16,34,89,432	
63,08,401	ENGINEERING	44,97,108	2,15,99,944	11,07,62,568	ENGINEERING	9,10,32,536	
5,77,312	Printing & Stationery/Acvt charges	7,80,617		48,11,550	Grants Received (Sch) AIDED	21,01,375	21,01,375
4,37,342	UNAIDED	28,92,585					
26,05,865	ENGINEERING	28,06,659	64,79,961	36,04,045	Examination Fee Collection UNAIDED	65,45,958	1,11,24,818
	Salaries & wages			58,97,665	ENGINEERING	45,78,860	
2,16,27,910	AIDED	6,50,45,149		10,95,440	Collections (Sch) AIDED	12,81,244	3,02,49,010
4,66,65,016	UNAIDED	6,06,54,168	13,16,99,317	2,71,98,643	UNAIDED	2,80,85,784	
7,21,06,487	ENGINEERING			5,30,335	ENGINEERING	8,81,982	
4,80,180	Office maintenance	3,46,013		1,36,10,000	Contribution UNAIDED	17,78,500	1,39,00,500
57,60,589	UNAIDED	89,21,735			ENGINEERING	1,21,22,000	
37,86,766	ENGINEERING	43,50,868	1,36,18,616	5,65,919	Interest on FD & SB AIDED	7,78,101	3,31,64,925
4,34,738	Scholarship			78,83,587	UNAIDED	3,08,49,589	
1,16,61,590	AIDED	26,93,050		13,20,206	ENGINEERING	15,37,295	
53,500	UNAIDED	3,42,600	30,35,650		Indirect Incomes (Sch) AIDED	2,40,530	41,32,192
	Depreciation			1,92,83,466	UNAIDED	24,98,159	
51,50,678	AIDED	73,07,566		76,44,715	ENGINEERING	13,93,503	
2,15,26,829	UNAIDED	1,43,53,545		6,26,180	Rent's Received (Sch) UNAIDED	50,72,208	56,57,312
1,75,77,076	ENGINEERING	1,49,26,551	3,65,87,662	59,84,866	ENGINEERING	5,85,104	
	Other expenses (Sch)			5,26,321	(A) Consultancy Services UNAIDED	9,82,191	9,82,191
47,19,439	AIDED	18,06,117		7,71,206	ENGINEERING		
3,43,01,136	UNAIDED	3,82,17,073	5,57,99,670				
1,41,38,308	ENGINEERING	1,57,76,479	9,09,61,375				
3,13,89,113	Excess of Income over Expenditure						
31,68,56,075			35,97,82,195	31,68,56,075			35,97,82,195

Balashankar Reddy
 Vice - President
 The Loyola College Society
 Guntur - Vijayawada.

Neelakrishna
 TREASURER/ BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



P. Sunil Kumar
 For BRAHMALYA & CO
 Chartered Accountants
 Firm Registration No: 0005133
 P. SUNIL KUMAR
 Partner.
 Membership No: 204519

12-11-2020

PREVIOUS YEAR CONSOLIDATED STATEMENT OF AFFAIRS AS ON 31ST MARCH 2020

PREVIOUS YEAR	LIABILITIES	DETAILS	AMOUNT	PREVIOUS YEAR	ASSETS	DETAILS	AMOUNT
3,40,64,998	CAPITAL FUND				FIXED ASSETS		
29,43,55,839	AIDED	4,94,21,212		3,06,38,671	AIDED	4,54,51,508	
13,45,66,397	UN AIDED	45,67,18,329		11,46,52,858	UN AIDED	17,64,58,098	
	ENGINEERING	12,65,21,023		11,44,11,575	ENGINEERING	10,10,28,260	
2,58,093	GRANTS & SCHOLARSHIPS		63,26,60,565		INVESTMENTS		32,29,37,866
	AIDED (Scholarship Undisbursed)			10,000	UN AIDED	10,000	10,000
	RUSA Grant	81,39,994			CURRENT ASSETS		
	CURRENT LIABILITIES	34,07,415	1,15,47,409		AIDED	1,91,44,951	
16,57,713	AIDED	36,79,338		52,90,633	UN AIDED	28,94,57,738	
-16,57,713	LESS: Transfer from unaided	36,79,338		15,81,32,757	ENGINEERING	3,76,94,603	
8,60,000	UN AIDED	2,82,40,646		3,69,81,077	LOANS AND ADVANCES		34,62,97,293
24,33,950	ENGINEERING	29,95,829	3,12,36,475		AIDED	51,500	
	THE LOYOLA COLLEGE SOCIETY			51,500	UN AIDED	1,90,33,139	
1,49,37,152	Deduction during the year 2015-16	97,37,152		2,01,47,686	LESS : Transfer to eng	97,37,152	
	ENGINEERING	97,37,152		-1,49,37,152	LESS: Transfer to AIDED (UGC)	36,79,338	
-1,49,37,152	LESS: Transfer from unaided			-16,57,713	DEPOSITS		56,68,149
	TDS Payable			22,72,538	UN AIDED		
	Unaided			5,44,847	ENGINEERING	5,31,140	5,31,140
46,65,39,277			67,54,44,448	46,65,39,277			67,54,44,448

Balashankar Singh
 Vice - President
 The Loyola College Society
 Guntur - Vijayawada.

Shree K. Reddy
 TREASURER / RUSA GR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA



FOR BRAHMAYYA & CO.,
 Chartered Accountants
 Firm Registration No: 000513S
P. Sunil Kumar
 P. SUNIL KUMAR
 Partner,
 Membership No: 204519
 12-11-2020

THE LOYOLA COLLEGE SOCIETY, GUNTUR - VIJAYAWADA
 ANDHRA LOYOLA COLLEGE
 LOYOLA GARDEN
 VIJAYAWADA - 8

ASSESSMENT YEAR 2019-20
 FINANCIAL YEAR 2018-19
 DOI: 18-05-1973
 PAN NO:AAATT7188E

STATEMENT OF INCOME TAX CHARITABLE PURPOSE FOR THE YEAR ENDED 31ST MARCH 2019

SOURCES OF INCOME	AMOUNT
INCOME AS PER I & E A/C (UN AIDED)	194297194
INCOME AS PER I & E A/C (AIDED)	12856567
INCOME AS PER I & E A/C (ENGG. COLLEGE)	99588361
	<u>306742122</u>
APPLICATION OF FUNDS FOR CHARITABLE PURPOSE	
EXPENDITURE AS PER I & E A/C (UN AIDED)	110039754
EXPENDITURE AS PER I & E A/C (AIDED)	10567556
EXPENDITURE AS PER I & E A/C (ENGG. COLLEGE) (EXCLUDING DEPRECIATION)	96236519
	<u>216843829</u>
ADDITIONS TO FIXED ASSETS	
UN AIDED	16371180
AIDED	8553215
ENGG. COLLEGE	11847402
	<u>36771797</u>
Amount expended for the objectives	253615626
Total income received during the year	306742122
85% of the income to be expended for the objectives	260730804
Unspent Expenditure made during the year over required 85%	<u>-7115178</u>

NOTE: There is a shortfall in the utilisation for charitable purposes over 85% of total income by 7115178

Bobalshetty
 Vice - President
 The Loyola College Society
 Guntur - Vijayawada.

Dr. B. Srinivas
 TREASURER / BURSAR
 THE LOYOLA COLLEGE SOCIETY
 GUNTUR - VIJAYAWADA.

THE Loyola College Society - GUNTUR-VIJAYAWADA.

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2019

PREVIOUS YEAR	EXPENDITURE	TOTAL		PREVIOUS YEAR	INCOME	TOTAL	
		Rs				Rs	
1263566	Repairs & Maintenance AIDED	2543625		2,990,634	Fee Collection from Stu. AIDED	3218802	
14271014	UNAIDED	11913896		101,747,661	UNAIDED	131304534	
6309401	ENGINEERING	5657810		110,762,558	ENGINEERING	88608420	223,131,756
577312	Printing & Stationery, Advt charges AIDED	582220		4,811,550	Grants Received (Sch) AIDED	7850000	7850000
437542	UNAIDED	1111855			Examination Fee Collection UNAIDED	4304709	
2605865	ENGINEERING	3005562		3604045	ENGINEERING	6326065	10630774
21627910	Salaries & wages AIDED	5464337		5807665	Collections (Sch) AIDED	1135040	
46665016	UNAIDED	68272441		27198651	UNAIDED	31481730	
72106487	ENGINEERING	0		530335	ENGINEERING	563095	35179865
489180	Office maintenance AIDED	349201		13610000	Contribution UNAIDED	1520400	1520400
5760589	UNAIDED	5374478		565929	Interest on FO & SB AIDED	413447	
3786766	ENGINEERING	4052397		7883587	UNAIDED	7466787	
438738	Scholarship AIDED	0		13,20206	ENGINEERING	1560907	9441141
11661590	UNAIDED	1869195		19283466	Indirect incomes (Sch) AIDED	239278	
53500	ENGINEERING	39000		7644715	UNAIDED	8577039	
5150678	Depreciation AIDED	4752861		625180	ENGINEERING	1004296	9820613
21526829	UNAIDED	1455515			(A) Rent's Received (Sch) UNAIDED	7641995	
17577075	ENGINEERING	15084183			ENGINEERING	498586	8140581
4719439	Other expenses (Sch) AIDED	7002510		5984866	(B) Consultancy Services UNAIDED	10765	
34301135	UNAIDED	35126993.08		526321	ENGINEERING	10765	
1418308	ENGINEERING	15109308.2		772206	ENGINEERING	10765	
31389133	Excess of Income over Expenditure	55506135					
316856075	<i>Bobakrishna Singh</i> Vico - President		316856075				306742122



The Loyola College Society
Guntur - Vijayawada.

FOR BRAHMAYYA & CO.
Chartered Accountants
Firm Registration No: 0005131
Praveen Kumar
Partner,
Membership No: 204519

CONSOLIDATED STATEMENT OF AFFAIRS AS ON 31ST MARCH 2019

PREVIOUS YEAR	LIABILITIES	DETAILS	AMOUNT	PREVIOUS YEAR	ASSETS	DETAILS	AMOUNT
34054998	CAPITAL FUND				FIXED ASSETS		
	AIDED		31601148	30638671	AIDED	34439025	
294355839	UN AIDED		365743411	114652858	UN AIDED	130743760	
134556397	ENGINEERING		122762045	114411575	ENGINEERING	111174794	
	COMMUNITY COLLEGE SCHOLARSHIP		520106605		INVESTMENTS		276357579
258093	AIDED (Scholarship Undisbursed)		301542	10000	UN AIDED	10000	
	RUSA Grant		25000000		CURRENT ASSETS		10000
	CURRENT LIABILITIES			5290633	AIDED	31069877	
1657713	AIDED		8657713		UN AIDED	211405583	
-1657713	LESS:Transfer from unaided		8657713	36981077	ENGINEERING	23416356	
860000	UN AIDED		860000		LOANS AND ADVANCES		265891816
2433950	ENGINEERING		2939150		AIDED	51500	
	THE LOYOLA COLLEGE SOCIETY			51500	UN AIDED	21897094	
14937152	Deduction during the year 2015-16		9737152	20147686	UN AIDED	9737152	
	ENGINEERING		9737152	-14937152	LESS : Transfer to eng	8657713	
-14937152	LESS:Transfer from unaided		0	-1657713	LESS: Transfer to AIDED (UGC)		
	TDS Payable		4032		DEPOSITS		3553729
0	Unaided		4032	2272538	UN AIDED	2551008	
				544847	ENGINEERING	847197	
466539277							3398205



Prakash Kumar

P. Sunil Kumar

For BRAHMAYYA & CO
 Chartered Accountants
 Firm Registration No: 100513S

The Loyola College Society
 Guntur - Vijayawada.

The Loyola College Society
 Guntur - Vijayawada.

P. SUNIL KUMAR
 Partner,
 Membership No: 204519