

AURORA EDUCATIONAL SOCIETY
Aurora's Degree & PG College
ST.NO.12, CHIKKADPALLY, HYDERABAD - 500029.

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2025

EXPENDITURE		Amount	INCOME		Amount
To	Library Books & Expenses	138285	By	Fee Collection	95125127
To	Bank charges	850065	By	Special Fee	0
To	Bank interest on O.D	0	By	Examination Fee	22514700
To	Electricity Charges	2988719	By	Scholarship Fees Recd from Govt.	6216432
To	Electrical expenses	736847	By	Other Income	3674425
To	Miscellaneous expenses	54480	By		
To	Transportion Charges	486653	By		
To	Printing & Stationery	1279273	By		
To	Salaries	64099690	By	Fee receivables	38654150
To	AICTE Exps	160000			
To	Service Tax	1936570			
To	Affiliation & Inspection Expenses	3635420			
To	Advertisements	3167360			
To	Travelling & Conveyance	37852			
To	Postage & Telephone Expenses	862600			
To	Labour Charges	212720			
To	Computer Maintenance	112550			
To	Lab Maintenance	1091825			
To	Examination & Remuneration	6378650			
To	Professional & Consultancy Fee	14865			
To	Admiision Expenses	225750			
To	Membership & Subscriptions	65789			
To	Audit Expenses	11766			
To	Legal Expenses	1435485			
To	Fee Refund	276775			
To	Vehicle Insurance	28842			
To	Vehicle Maintanance	232280			
To	Functions & Events	2427935			
To	Office Maintenance	143735			
To	Hospitality exp.	56300			
To	Repairs & Maintenance	62167			
To	Games & Sports	149293			
To	Staff Welfare	46455			
To	Student Expenses & Work Shop Exp.	80368			
To	NCC Expenses	234111			
To	NSS Expenses	81669			
To	Rent	31429789			
To	College Maintanance	1867966			
To	Property Taxes	1260308			
To	Communication & Internet Expenses	842973			
To	Placement Expenses	99616			
To	News Papers, Journals & Periodicals	66825			
To	Security Charges	278265			
To	O.U Exps, Common Service & Affiliation Exps	617420			
To	NAAC Expenses	128822			
To	Guest faculty Honorarium	3222339			
To	Refreshments	115540			
To	Water charges	217317			
To	Seminars & Meetings	51420			
To	Website Expenses	55000			
To	Outstanding Interest Payable	240186			
To	Outstanding Salaries Payable				
To	Depreciation	36550496			
To	Excess of Expenditure over income	-4662592			
		166184834			166184834

As Per Books and Records produced to us.

Place:Hyderabad.
Date: 23.04.2025

for JAR & Co.
Chartered Accountants

P. RAMCHANDER RAO
(Proprietor)
P. RAMCHANDER RAO
M.No.: 024637
JAR & COMPANY
Chartered Accountants
B-104, Matrusri Apartments,
Hyderguda, Hyderabad - 29.



for Aurora Educational Society

TRUSTEE/SECRETARY
SECRETARY
AURORA EDUCATIONAL SOCIETY
Street No: 12, Chikkaadpally, Hyderabad-20.