

**SOUTH POINT COLLEGE OF PHARMACY**  
**Fixed Asset Chart for the year Ending 31 March 2021**

ANNEXURE-III

ASSETS	DEP. RATE	W.D.V. AS ON 01/04/2020 (RS.)	ADDITION BEFORE 180 DAYS (RS.)	ADDITION AFTER 180 DAYS (RS.)	TRANSFER DURING YEAR (RS.)	TOTAL (RS.)	DEPRECIATION FOR THE YEAR (RS.)	W.D.V AS ON 31/03/21 (RS.)
Books & Periodicals	50%	10,679.00	-	-	-	10,679.00	5,340.00	5,339.00
Computer, Printer	40%	2,20,399.00	-	-	-	2,20,399.00	88,160.00	1,32,239.00
Furniture & Fixture	25%	2,98,855.00	-	-	-	2,98,855.00	74,714.00	2,24,141.00
Lab equipments	40%	1,54,382.00	-	-	-	1,54,382.00	61,753.00	92,629.00
Library Books	50%	1,19,617.00	42,843.00	-	-	1,62,460.00	81,230.00	81,230.00
Photocopy Machine	20%	18,236.00	-	-	-	18,236.00	3,647.00	14,589.00
<b>Total</b>		<b>8,22,168.00</b>	<b>42,843.00</b>	<b>-</b>	<b>-</b>	<b>8,65,011.00</b>	<b>3,14,844.00</b>	<b>5,50,167.00</b>




**CHAIRMAN**  
 South Point College  
 of Pharmacy

**SOUTH POINT COLLEGE OF PHARMACY**  
**Income & Expenditure Account for the year ended 31st March 2021**

Particulars	AMOUNT	Particulars	AMOUNT
Bank Charges	2,94,404	Tution Fee	1,16,63,062
Depreciations	3,14,844	Other Income	49,968
Lab & Workshop Exp	4,25,000		
News Paper & Perodicals	4,000		
Printing & Stationery Exp	1,800		
Salary Non Teaching Staff	21,89,320		
Salary Teaching Staff	42,45,854		
Telephone & Internet Exp	2,505		
University Exp	4,02,681		
Surplus During the year	38,32,622		
	<b>1,17,13,030</b>		<b>1,17,13,030</b>


For Amit Naresh & Associates  
Chartered Accountants  
Firm Reg. No. 030671N

  
(CA Amit Kumar)  
Proprietor  
(M. No.541787)  
DATED : 09/02/2022



PLACE : DELHI

For South Point college of Pharmacy

Chairman  Principal/Director  
**CHAIRMAN**  
**South Point College**  
**of Pharmacy**

**SOUTH POINT COLLEGE OF PHARMACY**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

Liabilities	AMOUNT		Assets	AMOUNT	
<b>Capital Reserve &amp; Surplus</b>			<b>Fixed Assets (ANNEXURE-III)</b>		5,50,167
Balance b/d	1,27,30,658		<b>Cash and cash equivalents</b>		
Add: Surplus during the year	38,32,622	1,65,63,280	Cash	39,819	
			Bank (Annexure-V)	18,58,193	18,98,012
<b>Current Liabilities</b>			<b>Branch / Divisions (Annexure-II)</b>		1,52,99,911
Sundry Creditors (Annexure-I)		26,645			
Provision (Annexure-IV)		4,76,000			
Branch / Divisions (Annexure-II)		6,82,166			
<b>Total</b>		<b>1,77,48,091</b>	<b>Total</b>		<b>1,77,48,091</b>

For Amit Naresh & Associates  
Chartered Accountants  
Firm Reg. No. 030671N

(CA Amit Kumar)  
Proprietor  
(M. No.541787)



PLACE : DELHI  
DATED : 09/02/2022

For South Point college of Pharmacy

Chairman  
**CHAIRMAN**  
**South Point College**  
**of Pharmacy**

Principal/Director

## South Point College of Pharmacy 31.03.2021

Sundry Creditors	ANNEXURE-I
Standard Book Agency	26,645
<b>Total</b>	<b>26,645</b>

Branch / Divisions	ANNEXURE-II
<b>Debit Balance</b>	
Mange Ram Education & Charitable Trust	1,51,38,608
South Point School of Pharmacy	1,61,303
<b>Total</b>	<b>1,52,99,911</b>
<b>Credit Balance</b>	
South Point Institute of Technology and Management	2,05,330
South Point World School	25,000
South Point International School	80,000
South Point College of Archt.	10,000
South point Public School	3,61,836
<b>Total</b>	<b>6,82,166</b>

Provision	ANNEXURE-IV
Duties & Taxes	20
Salary Payable Teaching	2,90,100
Salary Payable Non-Teaching	1,85,880
<b>Total</b>	<b>4,76,000</b>

Bank Account	ANNEXURE-V
PNB 1336	6,19,729
PNB 0677	12,38,464
<b>Total</b>	<b>18,58,193</b>



**CHAIRMAN**   
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 of Pharmacy