



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS

D.No. 49-27-4/1, 1st & 2nd Floors, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2535363, 2535373
Website : www.raoandmanoj.com

Date : 17-05-2024

SAMATA COLLEGE

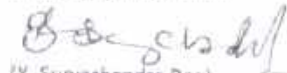
Income and Expenditure during the Financial Year 2022-23

S No	Income / Expenditure	Amount (In Lakhs)
		Rs.
A	Income	
1	Tuition Fees from students	306.971
2	Other Income and Miscellaneous	0.783
	Total Income	307.754
B	Expenditure	
	i) Capital Expenditure	
1	Infrastructure augmentation	68.803
	ii) Revenue Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	142.700
2	Maintenance of Physical Facilities	72.784
3	Maintenance of Academic Facilities	65.249
4	Faculty Seminars/Workshops/Conferences	0.059
5	Other Expenses	10.742
	TOTAL EXPENDITURE	291.534
C	Total Expenditure incurred excluding Salary during the year	148.834


Correspondent
SAMATA COLLEGE



FOR RAO & MANOJ ASSOCIATE
Chartered Accountants


(Y. Suryachandra Rao)
Partner
Mem.No. 022696

UDIN - 24022696 BKATJDE8440




DIRECTOR
SAMATA DEGREE COLLEGE
V.P. Colony, VISAKHAPATNAM-17



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS

D.No. 49-27-4/1, 1st & 2nd Floors, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2535363, 2535373
Website : www.raoandmanoj.com

Date : 17-05-2024

SAMATA COLLEGE

Income and Expenditure during the Financial Year 2021-22

S No	Income / Expenditure	Amount (In Lakhs)
		Rs.
A	Income	
1	Tuition Fees from students	322.210
2	Other Income and Miscellaneous	0.900
	Total income	323.110
B	Expenditure	
	i) Capital Expenditure	
1	Infrastructure augmentation	0.580
	ii) Revenue Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	132.010
2	Maintenance of Physical Facilities	43.320
3	Maintenance of Academic Facilities	67.510
4	Faculty Seminars/Workshops/Conferences	0.000
5	Other Expenses	5.910
	TOTAL EXPENDITURE	248.750
C	Total Expenditure Incurred excluding Salary during the year	116.740

Correspondent
SAMATA COLLEGE



FOR RAO & MANOJ ASSOCIATES
Chartered Accountants

(Y. Suryachandra Rao)
Partner
Mem.No. 022696

UDIN:- 24022696 BKAJUD9448



DIRECTOR
SAMATA DEGREE COLLEGE
I.V.P. Colony, VISAKHAPATNAM-17



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS

D.No 49-27-4/1, 1st & 2nd Floors, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2535363, 2535373
Website : www.raoandmanoj.com

Date : 17-05-2024

SAMATA COLLEGE

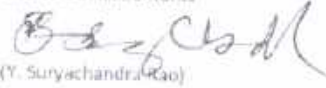
Income and Expenditure during the Financial Year 2020-21

S No	Income / Expenditure	Amount (In Lakhs)
		Rs.
A	Income	
1	Tuition Fees from students	186.240
2	Other Income and Miscellaneous	2.640
	Total income	188.880
B	Expenditure	
	i) Capital Expenditure	
1	Infrastructure augmentation	0.150
	ii) Revenue Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	90.790
2	Maintenance of Physical Facilities	36.440
3	Maintenance of Academic Facilities	8.150
4	Faculty Seminars/Workshops/Conferences	0.000
5	Other Expenses	2.770
	TOTAL EXPENDITURE	138.150
C	Total Expenditure incurred excluding Salary during the year	47.360


Correspondent
SAMATA COLLEGE



FOR RAO & MANOJ ASSOCIATES
Chartered Accountants


(Y. Suryachandra Rao)
Partner
Mem.No. 022696

UDIN:- 24022696 BKATJC 2045



DIRECTOR
SAMATA DEGREE COLLEGE
I.V.P. Colony, VISAKHAPATNAM-17



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS


D.No. 49-27-4/1, 1st & 2nd Floors, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2535363, 2535373
Website : www.raoandmanoj.com

Date : 17-05-2024

SAMATA COLLEGE

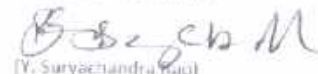
Income and Expenditure during the Financial Year 2019-20

S No	Income / Expenditure	Amount (In Lakhs)
		Rs.
A	Income	
1	Tuition Fees from students	254.430
2	Other Income and Miscellaneous	21.570
	Total income	276.000
B	Expenditure	
	i) Capital Expenditure	
1	Infrastructure augmentation	4.010
	ii) Revenue Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	124.890
2	Maintenance of Physical Facilities	37.590
3	Maintenance of Academic Facilities	34.280
4	Faculty Seminars/Workshops/Conferences	0.050
5	Other Expenses	7.570
	TOTAL EXPENDITURE	204.360
C	Total Expenditure incurred excluding Salary during the year	79.490


Correspondent
SAMATA COLLEGE



FOR RAO & MANOJ ASSOCIATES
Chartered Accountants


(Y. Suryachandra Rao)
Partner
Mem.No. 022696



UDIN:- 24022696 BEAJ UB4290



DIRECTOR
SAMATA DEGREE COLLEGE
V.P. Colony VISAKHAPATNAM-17



RAO & MANOJ ASSOCIATES

CHARTERED ACCOUNTANTS

D.No 49-27-4/1, 1st & 2nd Floors, Madhuranagar, Visakhapatnam - 530 016. Ph. : 2535363, 2535373
Website : www.raoandmanoj.com

Date: 17-05-2024

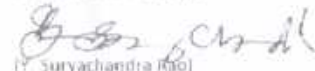
SAMATA COLLEGE

Income and Expenditure during the Financial Year 2018-19

S No	Income/ Expenditure	Amount (In Lakhs)
		Rs.
A Income		
1	Tuition Fees from students	272.950
2	Other Income and Miscellaneous	23.890
	Total income	296.840
B Expenditure		
i) Capital Expenditure		
1	Infrastructure augmentation	51.937
ii) Revenue Expenditure		
1	Salaries of Teaching & Non-Teaching Staff	111.670
2	Maintenance of Physical Facilities	42.410
3	Maintenance of Academic Facilities	42.560
4	Faculty Seminars/Workshops/Conferences	0.350
5	Other Expenses	9.520
	TOTAL EXPENDITURE	258.447
C	Total Expenditure incurred excluding Salary during the year	146.777


Correspondent
SAMATA COLLEGE

FOR RAO & MANOJ ASSOCIATES
Chartered Accountants


(Suryachandra Rao)
Partner
Mem No. 022696



UDIN:- 2402269BKATUA3293



DIRECTOR
SAMATA DEGREE COLLEGE
V.V.P. Colony, VISAKHAPATNAM-17