

CERTIFICATE

This is to certify that based on the accounts and other information submitted to us, we certify that MNR Medical College and Hospital (an institute owned and managed by MNR Educational Trust) has the following income and expenditure during the year 2022-23. In addition, it has also spent money on the additions to fixed assets as mentioned here below,

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2022-23

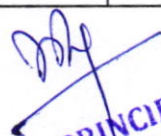
INCOME	AMOUNT IN LAKHS	
Tuition Fee		10,340.12
Alumini Contribution		1.15
Grants Received		14.59
Other Income		346.29
TOTAL INCOME		10,702.15

EXPENDITURE		
Salaries Teaching, Non Teaching and other expenditure on Employees		3,378.06

Physical Facilities - Repairs and Maintenance-Bldgs, Electricals, Computers, AMCs, etc.		1,873.93
Repairs & Maintenance Expenses	751.07	
Hospital & Maintenance Expenses	40.49	
Hostel & Mess Expense	165.11	
Other Expenses	692.06	
Consumables	84.11	
Postage, Telephones & Communication Expenses	5.91	
Vehicle Maintenance Expenses	135.18	
Registrations, Renewals & University Fee		75.02
Academic Facilities		3,649.95
Books, Periodicals & Journals		-
Faculty Seminar/workshop conferences		2.34
Other Expenses (Incl. Depreciation)		1,133.07
TOTAL EXPENDITURE		10,112.37
Total Expenditure incurred excluding salaries and expenditure on employees)		6,734.31

Infrastructure Augmentation (Additions during the year for Building, Equipment, Furniture, Computers)		148.82
Library books purchased during the year		28.81


 Chairperson
 Internal Quality Assurance Cell (IQAC)
 MNR Medical College & Hospital


 PRINCIPAL
 MNR MEDICAL COLLEGE & HOSPITAL
 FASALWADI, SANGAREDDY-502204

Ramakrishna & Associates

Chartered Accountants

N-1109, Rainbow Vistas @ Rockgarden, Green Hills Road, Moosapet, Hyderabad - 500018. Ph: 9346296329

Email: rkassociatesca@yahoo.co.in



CERTIFICATE

Based on the accounts and other information submitted to us, we certify that MNR Medical College and Hospital (an institute owned and managed by MNR Educational Trust), MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy - 502294, has the following income and expenditure during the year 2021-22. In addition, it has also spent money on the additions to fixed assets as mentioned below.

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2021-22

INCOME	AMOUNT IN LAKHS	
Tuition Fee		6,972.90
Alumini Contribution		1.83
Other Income		669.89
TOTAL INCOME		7,644.63

EXPENDITURE	AMOUNT IN LAKHS	
Salaries Teaching, Non Teaching and other expenditure on Employees		2,941.87

Physical Facilities - Repairs and Maintenance-Bldgs, Electricals, Computers, AMCs, etc.		1,388.06
Repairs & Maintenance Expenses	396.05	
Hospital & Maintenance Expenses	49.12	
Hostel & Mess Expense	254.36	
Other Expenses	493.76	
Consumables	101.19	
Postage, Telephones & Communication Expenses	8.98	
Vehicle Maintenance Expenses	84.60	
Registrations, Renewals & University Fee		11.82
Academic Facilities		2,723.63
Books, Periodicals & Journals		0.30
Faculty Seminar/workshop conferences		1.64
Other Expenses (Incl. Depreciation)		1,362.80
TOTAL EXPENDITURE		8,430.13
Total Expenditure incurred excluding salaries and expenditure on employees)		5,488.26

Infrastructure Augmentation (Additions during the year for Building, Equipment, Furniture, Computers)		378.77
Library books purchased during the year		28.80
Library Books Assels	28.80	

for Ramakrishna & Associates

Chartered Accountants

FRN-0054925

(M. Ramakrishna)

Partner

Membership No. 072348

UDIN- 23072348BGXQKI3114

Hyderabad

17-10-2023



Chairperson
Internal Quality Assurance Cell (IQAC)
MNR Medical College & Hospital

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INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2020-21

INCOME	AMOUNT IN LAKHS	
Tuition Fee		6,383.02
Alumni Contribution		1.03
Other Income		529.36
TOTAL INCOME		6,913.41

EXPENDITURE		
Salaries Teaching, Non Teaching and other expenditure on Employees		2,717.29
Physical Facilities - Repairs and Maintenance-Bldgs, Electricals, Computers, AMCs, etc.		1,073.26
Repairs & Maintenance Expenses	406.97	
Hospital & Maintenance Expenses	68.36	
Hostel & Mess Expense	52.63	
Other Expenses	399.01	
Consumables	80.15	
Postage, Telephones & Communication Expenses	11.43	
Vehicle Maintenance Expenses	54.71	
Registrations, Renewals & University Fee		88.53
Academic Facilities		1,900.45
Books, Periodicals & Journals		14.63
Faculty Seminar/workshop conferences		1.85
Other Expenses (Incl. Depreciation)		1,243.97
TOTAL EXPENDITURE		7,039.81
Total Expenditure incurred excluding salaries and expenditure on employees)		4,322.53

Infrastructure Augmentation (Additions during the year for Building, Equipment, Furniture, Computers)		153.81
Library books purchased during the year		0.70
Library Books Assets	0.70	

for Ramakrishna & Associates
Chartered Accountants
FRN-0054925

(M. Ramakrishna)
Partner
Membership No. 072348
UDIN- 23072348BGXQKH9503
Hyderabad
17-10-2023



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INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2019-20

INCOME	AMOUNT IN LAKHS	
Tuition Fee		4,990.61
Alumini Contribution		0.13
Other Income		709.94
TOTAL INCOME		5,700.69

EXPENDITURE	AMOUNT IN LAKHS	
Salaries Teaching, Non Teaching and other expenditure on Employees		3,168.36

Physical Facilities - Repairs and Maintenance-Bldgs, Electricals, Computers, AMCs, etc.		1,517.44
Repairs & Maintenance Expenses	557.31	
Hospital & Maintenance Expenses	23.57	
Hostel & Mess Expense	469.84	
Other Expenses	275.75	
Consumables	90.40	
Postage, Telephones & Communication Expenses	10.36	
Vehicle Maintenance Expenses	90.20	
Registrations, Renewals & University Fee		179.37
Academic Facilities		1,065.10
Books, Periodicals & Journals		22.55
Faculty Seminar/workshop conferences		1.35
Other Expenses (Incl. Depreciation)		922.61
TOTAL EXPENDITURE		6,876.79
Total Expenditure incurred excluding salaries and expenditure on employees)		3,708.43

Infrastructure Augmentation (Additions during the year for Building, Equipment, Furniture, Computers)		93.14
Library books purchased during the year		-
Library Books Assets		-

for Ramakrishna & Associates

Chartered Accountants

FRN-0054925

(M. Ramakrishna)

Partner

Membership No. 072348

UDIN- 23072348BGXQKG1640

Hyderabad

17-10-2023



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MNR MEDICAL COLLEGE & HOSPITAL
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INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2018-19

INCOME	AMOUNT IN LAKHS
Tuition Fee	5,138.41
Alumni Contribution	-
Other Income	695.39
TOTAL INCOME	5,833.80

EXPENDITURE	AMOUNT IN LAKHS
Salaries Teaching, Non Teaching and other expenditure on Employees	3,250.08

Physical Facilities - Repairs and Maintenance-Bldgs, Electricals, Computers, AMCs, etc.	1,714.87
Repairs & Maintenance Expenses	718.66
Hospital & Maintenance Expenses	18.88
Hostel & Mess Expense	483.83
Other Expenses	295.01
Consumables	81.77
Postage, Telephones & Communication Expenses	10.74
Vehicle Maintenance Expenses	105.98
Registrations, Renewals & University Fee	87.15
Academic Facilities	632.34
Books, Periodicals & Journals	14.95
Faculty Seminar/workshop conferences	1.15
Other Expenses (Incl. Depreciation)	1,437.77
TOTAL EXPENDITURE	7,138.32
Total Expenditure incurred excluding salaries and expenditure on employees)	3,888.23

Infrastructure Augmentation (Additions during the year for Building, Equipment, Furniture, Computers)	620.45
Library books purchased during the year	-
Library Books Assets	-

for Ramakrishna & Associates

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(M. Ramakrishna)

Partner

Membership No. 072348

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17-10-2023



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