



VIKRAMADITYA VARMA & Co.,
CHARTERED ACCOUNTANTS

Ph. No: 0891-2531339
Mobile: 98480 31339
D.No. 50-26-7/1, Flat No.1,
Ground Floor, Royal Square,
T.P.E. Colony, Seethammadhara,
Visakhapatnam - 530013.
GSTN - 37AEJPG2412H1Z1.

CERTIFICATE

Based on the accounts and other information submitted to us, we certify that KIMS Dental College and Hospital (an Institute owned and managed by Mother Theresa Educational Society), Chaitanya Nagar, KIMS CAMPUS, NH-216, AMALAPURAM - 533201, has the following income and expenditure during the year 2017-18. In addition, it has also spent money on the additions to fixed assets as mentioned here below.

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2017-18

Income	Amount in Rs.
Tuition Fee	25,442,825
Alumini Contribution	
Other Income	24,561,289
Total Income	50,004,114
Expenditure	
Salaries Teaching, Non Teaching & other Expenditure on Employees	19,470,150
Physical Facilities - Repairs & Maintenance - Buildings, Electricals, Computers, AMCs, etc	239,916
Consumables	1,348,481
Academic Facilities	2,475,538
Faculty Seminar/Workshop Conferences	
Other Expenses (Incl. Depreciation)	15,926,838
Total Expenditure	39,460,923
Total Expenditure Incurred excluding salaries & Expenditure on Employees)	19,990,773
Infrastructure Augmentation (additions during the year for Building, Equipment, Furniture, Computers)	35,495,818
Library Books Purchased during the Year	52,883



G. V. Vasu
: G. Vikramaditya Varma
(Proprietor)

ICAF No : 207262
UDIN : 23207262HGVZLH4572
Place : Visakhapatnam
Dated : 12-10-2023

Unltd
PRINCIPAL
KIMS DENTAL COLLEGE
& HOSPITAL
AMALAPURAM-E.G.D.L. A.P.



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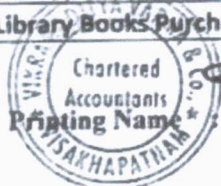
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Visakhapatnam - 530013.
GSTN - 37AEJPG2412H1ZT.

CERTIFICATE

Based on the accounts and other information submitted to us, we certify that KIMS Dental College and Hospital (an Institute owned and managed by Mother Theresa Educational Society), Chaitanya Nagar, KIMS CAMPUS, NH-216, AMALAPURAM - 533201, has the following income and expenditure during the year 2018-19. In addition, it has also spent money on the additions to fixed assets as mentioned here below,

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2018-19

Income	Amount In Rs.
Tuition Fee	26,794,974
Alumini Contribution	-
Other Income	19,458,421
Total Income	46,253,395
Expenditure	
Salaries Teaching, Non Teaching & other Expenditure on Employees	24,697,202
Physical Facilities - Repairs & Maintenance - Buildings, Electricals, Computers, AMCs, etc	27,290
Consumables	3,651,912
Academic Facilities	2,908,865
Faculty Seminar/Workshop Conferences	-
Other Expenses (Incl. Depreciation)	19,260,078
Total Expenditure	50,545,347
Total Expenditure Incurred excluding salaries & Expenditure on Employees)	25,848,145
Infrastructure Augmentation (additions during the year for Building, Equipment, Furniture, Computers)	1,495,036
Library Books Purchased during the Year	265,740



G.V. Vasu
Printing Name : G Vikramaditya Varma
(Proprietor)

ICAI No : 207262
UDIN : 23207262BGYZLG5792
Place : Visakhapatnam
Dated : 12-10-2023

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AMALAPURAM-E.G.DL.A.P.



CERTIFICATE

Based on the accounts and other information submitted to us, we certify that KIMS Dental College and Hospital (an Institute owned and managed by Mother Theresa Educational Society), Chaitanya Nagar, KIMS CAMPUS, NH-216, AMALAPURAM - 533201, has the following income and expenditure during the year 2019-20. In addition, it has also spent money on the additions to fixed assets as mentioned here below,

INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2019-20

Income	Amount In Rs.
Tuition Fee	34,782,844
Alumini Contribution	-
Other Income	25,610,367
Total Income	60,393,211
Expenditure	
Salaries Teaching, Non Teaching & other Expenditure on Employees	25,848,204
Physical Facilities - Repairs & Maintenance - Buildings, Electricals, Computers, AMCs, etc	469,829
Consumables	1,792,107
Academic Facilities	2,962,028
Faculty Seminar/Workshop Conferences	-
Other Expenses (Incl. Depreciation)	22,559,288
Total Expenditure	53,631,456
Total Expenditure Incurred excluding salaries & Expenditure on Employees)	27,783,252
Infrastructure Augmentation (additions during the year for Building, Equipment, Furniture, Computers)	29,835,986
Library Books Purchased during the Year	-



V. Varma
: G Vikramaditya Varma
(Proprietor)

ICAI No : 207262

UDIN : 23207262BGYZLF9433

Place : Visakhapatnam

Dated : 12-10-2023

Wulso
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AMALAPURAM-E.G.DL.A.P.**



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INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2020-21

Income	Amount In Rs.
Tuition Fee	43,599,261
Alumini Contribution	-
Other Income	20,084,301
Total Income	63,683,562
Expenditure	
Salaries Teaching, Non Teaching & other Expenditure on Employees	24,838,479
Physical Facilities - Repairs & Maintenance - Buildings, Electricals, Computers, AMCs, etc	391,609
Consumables	569,607
Academic Facilities	6,265,581
Faculty Seminar/Workshop Conferences	-
Other Expenses (Incl. Depreciation)	19,728,622
Total Expenditure	51,793,898
Total Expenditure Incurred excluding salaries & Expenditure on Employees)	26,955,419
Infrastructure Augmentation (additions during the year for Building, Equipment, Furniture, Computers)	4,206,223
Library Books Purchased during the Year	47,000



Printing Name : G. V. Varma
Chartered Accountants
(Proprietor)

: 207262

: 23207262BGTYLE1534

Place : Visakhapatnam

Dated : 12-10-2023

Signature



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INCOME AND EXPENDITURE FOR THE FINANCIAL YEAR 2021-22

Income	Amount in Rs.
Tuition Fee	44,317,576
Alumini Contribution	-
Other Income	6,249,233
Total Income	50,566,809
Expenditure	
Salaries Teaching, Non Teaching & other Expenditure on Employees	30,677,286
Physical Facilities - Repairs & Maintenance - Buildings, Electricals, Computers, AMCs, etc	1,692,610
Consumables	-
Academic Facilities	4,325,107
Faculty Seminar/Workshop Conferences	-
Other Expenses (Incl. Depreciation)	15,224,161
Total Expenditure	51,919,164
Total Expenditure Incurred excluding salaries & Expenditure on Employees)	21,241,878
Infrastructure Augmentation (additions during the year for Building, Equipment, Furniture, Computers)	32,624,537
Library Books Purchased during the Year	245,952



G. V. Varma
Printing Name : G Vikramaditya Varma
(Proprietor)

: 207262

: 23207262BGYZLD1574

Place : Visakhapatnam

Dated : 12-10-2023

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