

**Meghna Institute of**  
**Dental Sciences**

**AUDITED STATEMENT**

**2021 - 2022**

VELS EDUCATIONAL SOCIETY  
No 8-2-704/B15, Hydrebad, Telangana, 500034

**Total Expenditure excluding Salary**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

| Expenditure                       | Sch | VES             | MIDS                | Amount Rs.          | Income         | Sch | VES             | MIDS                | Amount Rs.          |
|-----------------------------------|-----|-----------------|---------------------|---------------------|----------------|-----|-----------------|---------------------|---------------------|
| Salaries & Staff welfare          | 12  | -               | 5,29,56,473         | 5,29,56,473         | Fee collection | 10  | -               | 13,22,38,793        | 13,22,38,793        |
| Hospital Expenses                 | 13  | -               | 73,93,617           | 73,93,617           | Other Income   | 11  | 1,45,851        | 8,54,791            | 10,00,642           |
| Vehicle and Transport Expenses    | 14  | 1,01,636        | 3,35,019            | 4,36,655            |                |     |                 |                     |                     |
| University Fee & Expenses         | 15  | -               | 46,46,603           | 46,46,603           |                |     |                 |                     |                     |
| Finance Charges                   | 16  | 21,26,016       | 3,257               | 21,29,273           |                |     |                 |                     |                     |
| Hostel Expenses                   | 17  | -               | 49,42,925           | 49,42,925           |                |     |                 |                     |                     |
| Office Expenses                   | 18  | -               | 4,280               | 4,280               |                |     |                 |                     |                     |
| Repairs & Maintenance             | 19  | -               | 10,05,009           | 10,05,009           |                |     |                 |                     |                     |
| Books and Journals                | 20  | -               | 1,93,962            | 1,93,962            |                |     |                 |                     |                     |
| College Expenses                  | 21  | -               | 36,68,054           | 36,68,054           |                |     |                 |                     |                     |
| Communication Expenses            | 22  | -               | 2,96,848            | 2,96,848            |                |     |                 |                     |                     |
| Rates & Taxes                     | 23  | 1,13,134        | 2,91,029            | 4,04,163            |                |     |                 |                     |                     |
| Electricity Charges               | 24  | -               | 28,22,334           | 28,22,334           |                |     |                 |                     |                     |
| Other Expenses                    | 25  | 1,280           | 43,53,267           | 43,54,547           |                |     |                 |                     |                     |
| Consultancy Charges               | 26  | -               | 7,00,606            | 7,00,606            |                |     |                 |                     |                     |
| Depreciation                      | 6   | 1,15,09,600     | 37,90,031           | 1,52,99,630         |                |     |                 |                     |                     |
| Excess of Income over Expenditure |     | -1,37,05,815    | 4,56,90,270         | 3,19,84,455         |                |     |                 |                     |                     |
| <b>TOTAL</b>                      |     | <b>1,45,851</b> | <b>13,30,93,584</b> | <b>13,32,39,435</b> | <b>TOTAL</b>   |     | <b>1,45,851</b> | <b>13,30,93,584</b> | <b>13,32,39,435</b> |


As per our report on even date  
for S R B R & Associates LLP  
Chartered Accountants  
FRN 04997S/ S200051




R.Sundararajan  
Partner  
M.No.029814

Place: Chennai  
Date: 29-09-2022

for Vels Education Society

**For VELS EDUCATION SOCIETY**  
  
Dr. Ishari K. Ganesh  
Trustee  
**President**

**Meghna Institute of**  
**Dental Sciences**

**AUDITED STATEMENT**

**2020 - 2021**

**VELS EDUCATIONAL SOCIETY**  
No 8-2-704/B15, Hydrebad, Telangana , 500034

**Total Expenditure excluding Salary**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

| Expenditure                       | Sch | VES             | MIDS                | Amount Rs.          | Income         | Sch | VES             | MIDS                | Amount Rs.          |
|-----------------------------------|-----|-----------------|---------------------|---------------------|----------------|-----|-----------------|---------------------|---------------------|
| Salaries & Staff welfare          | 12  | -               | 5,05,94,643         | 5,05,94,643         | Fee collection | 10  | -               | 10,55,90,494        | 10,55,90,494        |
| Hospital Expenses                 | 13  | -               | 45,00,200           | 45,00,200           | Other Income   | 11  | 1,21,511        | 2,67,300            | 3,88,810            |
| Vehicle and Transport Expenses    | 14  | 1,01,379        | 1,96,416            | 2,97,795            |                |     |                 |                     |                     |
| University Fee & Expenses         | 15  | -               | 28,39,063           | 28,39,063           |                |     |                 |                     |                     |
| Finance Charges                   | 16  | 42,60,240       | 5,46,398            | 48,06,638           |                |     |                 |                     |                     |
| Hostel Expenses                   | 17  | -               | 28,10,429           | 28,10,429           |                |     |                 |                     |                     |
| Office Expenses                   | 18  | -               | 4,630               | 4,630               |                |     |                 |                     |                     |
| Repairs & Maintenance             | 19  | -               | 8,30,934            | 8,30,934            |                |     |                 |                     |                     |
| Books and Journals                | 20  | -               | 12,93,504           | 12,93,504           |                |     |                 |                     |                     |
| College Expenses                  | 21  | -               | 38,10,840           | 38,10,840           |                |     |                 |                     |                     |
| Communication Expenses            | 22  | -               | 1,08,089            | 1,08,089            |                |     |                 |                     |                     |
| Rates & Taxes                     | 23  | -               | 3,43,834            | 3,43,834            |                |     |                 |                     |                     |
| Electricity Charges               | 24  | -               | 21,29,820           | 21,29,820           |                |     |                 |                     |                     |
| Other Expenses                    | 25  | 2,08,52,254     | 6,38,177            | 2,14,90,431         |                |     |                 |                     |                     |
| Consultancy Charges               | 26  | -               | 83,025              | 83,025              |                |     |                 |                     |                     |
| Depreciation                      | 6   | 1,27,88,444     | 41,07,626           | 1,68,96,070         |                |     |                 |                     |                     |
| Excess of Income over Expenditure |     | -3,78,80,806    | 3,10,20,166         | -68,60,640          |                |     |                 |                     |                     |
| <b>TOTAL</b>                      |     | <b>1,21,511</b> | <b>10,58,57,793</b> | <b>10,59,79,304</b> | <b>TOTAL</b>   |     | <b>1,21,511</b> | <b>10,58,57,793</b> | <b>10,59,79,304</b> |

As per our report on even date  
for **S R B R & Associates LLP**  
Chartered Accountants  
FRN 04997S/ S200051

**R.Sundararajan**  
Partner  
M.No.029814



Place: Chennai  
Date: 07-02-2022

for Vels Education Society

**Dr. Ishari K. Ganesh**  
Trustee

**Meghna Institute of**  
**Dental Sciences**

**AUDITED STATEMENT**

**2019 - 2020**

## VELS EDUCATIONAL SOCIETY

No 8-2-704/B15, Hydrebad, Telangana , 500034

**Total Expenditure excluding Salary****INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020**

| Expenditure                       | Sch | VES             | MIDS                | Amount Rs.          | Income         | Sch | VES             | MIDS                | Amount Rs.          |
|-----------------------------------|-----|-----------------|---------------------|---------------------|----------------|-----|-----------------|---------------------|---------------------|
| Salaries & Staff welfare          | 10  |                 | 5,78,91,098         | 5,78,91,098         | Fee collection | 9   | -               | 13,99,92,365        | 13,99,92,365        |
| Hospital Expenses                 | 11  |                 | 89,63,203           | 89,63,203           | Other Income   |     | 1,47,254        | 1,14,31,969         | 1,15,79,223         |
| Vehicle and Transport Expenses    | 12  | 67,379          | 8,09,601            | 8,76,980            |                |     |                 |                     |                     |
| University Fee & Expenses         | 13  | -               | 34,91,096           | 34,91,096           |                |     |                 |                     |                     |
| Finance Charges                   | 14  | 51,15,955       | 8,361               | 51,24,316           |                |     |                 |                     |                     |
| Hostel Expenses                   | 15  | -               | 50,74,109           | 50,74,109           |                |     |                 |                     |                     |
| Office Expenses                   | 16  | -               | 16,273              | 16,273              |                |     |                 |                     |                     |
| Repairs & Maintenance             | 17  |                 | 30,09,479           | 30,09,479           |                |     |                 |                     |                     |
| Books and Journals                | 18  |                 | 29,17,655           | 29,17,655           |                |     |                 |                     |                     |
| College Expenses                  | 19  |                 | 49,73,541           | 49,73,541           |                |     |                 |                     |                     |
| Communication Expenses            | 20  |                 | 83,982              | 83,982              |                |     |                 |                     |                     |
| Rates & Taxes                     | 21  |                 | 4,43,576            | 4,43,576            |                |     |                 |                     |                     |
| Electricity Charges               | 22  |                 | 30,49,118           | 30,49,118           |                |     |                 |                     |                     |
| Other Expenses                    | 23  |                 | 6,76,892            | 6,76,892            |                |     |                 |                     |                     |
| Consultancy Charges               | 24  |                 | 27,608              | 27,608              |                |     |                 |                     |                     |
| Deprecation                       | 6   | 1,42,09,382     | 31,28,707           | 1,73,38,090         |                |     |                 |                     |                     |
| Excess of Income over Expenditure |     | -1,92,45,462    | 5,68,60,036         | 3,76,14,574         |                |     |                 |                     |                     |
| <b>TOTAL</b>                      |     | <b>1,47,254</b> | <b>15,14,24,334</b> | <b>15,15,71,588</b> | <b>TOTAL</b>   |     | <b>1,47,254</b> | <b>15,14,24,334</b> | <b>15,15,71,588</b> |

As per our report on even date  
for S R B R & Associates LLP  
CHARTERED ACCOUNTANTS  
FRN 049975/ S200051

R.SUNDARARAJAN  
Partner  
M.No.029814  
Place:Chennai  
Date: 13-01-2021



for VELS EDUCATION SOCIETY  
For VELS EDUCATION SOCIETY

*(Signature)*  
Authorised Signatory  
DR.ISHARI K.GANESH  
President

**Meghna Institute of**  
**Dental Sciences**

**AUDITED STATEMENT**

**2018 - 2019**



**Total Expenditure excluding Salary**

VELS EDUCATIONAL SOCIETY  
No 8-2-704/B15, Hydrebab, Telangana , 500034

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019**

| Expenditure                       | Sch | VES             | MIDS                | Amount Rs.          | Income         | Sch | VES             | MIDS                | Amount Rs.          |
|-----------------------------------|-----|-----------------|---------------------|---------------------|----------------|-----|-----------------|---------------------|---------------------|
| Salaries & Staff welfare          | 11  |                 | 4,87,09,404         | 4,87,09,404         | Fee collection | 9   | -               | 11,22,23,201        | 11,22,23,201        |
| Hospital Expenses                 | 12  |                 | 82,63,147           | 82,63,147           | Other Income   | 10  | 6,26,298        | 1,09,88,035         | 1,16,14,333         |
| Vehicle and Transport Expenses    | 13  | 96,670          | 12,06,251           | 13,02,921           |                |     |                 |                     |                     |
| University Fee & Expenses         | 14  | -               | 16,33,700           | 16,33,700           |                |     |                 |                     |                     |
| Finance Charges                   | 15  | 91,26,020       | 81,321              | 92,07,341           |                |     |                 |                     |                     |
| Hostel Expenses                   | 16  | -               | 46,26,063           | 46,26,063           |                |     |                 |                     |                     |
| Office Expenses                   | 17  | -               | -                   | -                   |                |     |                 |                     |                     |
| Repairs & Maintenance             | 18  |                 | 18,08,041           | 18,08,041           |                |     |                 |                     |                     |
| Books and Journals                | 19  |                 | 34,91,804           | 34,91,804           |                |     |                 |                     |                     |
| College Expenses                  | 20  |                 | 41,31,957           | 41,31,957           |                |     |                 |                     |                     |
| Communication Expenses            | 21  |                 | 1,63,823            | 1,63,823            |                |     |                 |                     |                     |
| Rates & Taxes                     | 22  |                 | 7,90,924            | 7,90,924            |                |     |                 |                     |                     |
| Electricity Charges               | 23  |                 | 31,85,169           | 31,85,169           |                |     |                 |                     |                     |
| Other Expenses                    | 24  |                 | 32,156              | 32,156              |                |     |                 |                     |                     |
| Consultancy Charges               | 25  |                 | 2,31,825            | 2,31,825            |                |     |                 |                     |                     |
| Deprecation                       | 6   | 1,57,88,203     | 12,31,412           | 1,70,19,615         |                |     |                 |                     |                     |
| Excess of Income over Expenditure |     | -2,43,84,595    | 4,36,24,240         | 1,92,39,645         |                |     |                 |                     |                     |
| <b>TOTAL</b>                      |     | <b>6,26,298</b> | <b>12,32,11,236</b> | <b>12,38,37,535</b> | <b>TOTAL</b>   |     | <b>6,26,298</b> | <b>12,32,11,236</b> | <b>12,38,37,535</b> |

As per our report on even date  
for **Sundararajan Associates LLP**  
**CHARTERED ACCOUNTANTS**  
FRN 049975/ S200051

  
**R.SUNDARARAJAN**  
Partner  
M.No.029814  
Place:Chennai  
Date: 04.10.2019



for VELS EDUCATION SOCIETY

  
**DR SHARI K. GANESH**  
President



**Meghna Institute of**  
**Dental Sciences**

**AUDITED STATEMENT**

**2017 - 2018**

**Total Expenditure excluding Salary**

VELS EDUCATION SOCIETY  
No 8-2-704/B15, Hydrebab, Telangana , 500034

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2017 TO 31/03/2018**

| Expenditure                       | Sch | VES               | MIDS              | Amount Rs.         | Income         | Sch | VES             | MIDS               | Amount Rs.         |
|-----------------------------------|-----|-------------------|-------------------|--------------------|----------------|-----|-----------------|--------------------|--------------------|
| Salaries & Staffwelfare           | 11  |                   | 284,02,658        | 284,02,658         | Fee collection | 9   | -               | 969,03,806         | 969,03,806         |
| Hospital Expenses                 | 12  |                   | 59,17,938         | 59,17,938          | Other Income   | 10  | 1,35,457        | 102,83,863         | 104,19,320         |
| Vehicle and Transport Expenses    | 13  | 96,670            | 10,78,865         | 11,75,535          |                |     |                 |                    |                    |
| University Fee& Expenses          | 14  | -                 | 22,62,225         | 22,62,225          |                |     |                 |                    |                    |
| Finance Charges                   | 15  | 117,74,327        | 6,116             | 117,80,442         |                |     |                 |                    |                    |
| Hostel Expenses                   | 16  | -                 | 48,92,338         | 48,92,338          |                |     |                 |                    |                    |
| Office Expenses                   | 17  | -                 | 22,460            | 22,460             |                |     |                 |                    |                    |
| Repairs & Maintenance             | 18  |                   | 10,44,120         | 10,44,120          |                |     |                 |                    |                    |
| Books and Journals                | 19  |                   | 53,00,847         | 53,00,847          |                |     |                 |                    |                    |
| College Expenses                  | 20  |                   | 32,17,036         | 32,17,036          |                |     |                 |                    |                    |
| Communication Expenses            | 21  |                   | 1,53,877          | 1,53,877           |                |     |                 |                    |                    |
| Rates & Taxes                     | 22  |                   | 2,91,310          | 2,91,310           |                |     |                 |                    |                    |
| Electricity Charges               | 23  |                   | 34,36,425         | 34,36,425          |                |     |                 |                    | -                  |
| Other Expenses                    | 24  |                   | 91,901            | 91,901             |                |     |                 |                    | -                  |
| Consultancy Charges               | 25  |                   | 6,56,415          | 6,56,415           |                |     |                 |                    | -                  |
| Deprecation                       | 5   | 175,42,447        | 9,70,946          | 185,13,394         |                |     |                 |                    | -                  |
| Excess of Income over Expenditure |     |                   |                   | 201,64,205         |                |     |                 |                    |                    |
| <b>TOTAL</b>                      |     | <b>294,13,444</b> | <b>577,45,477</b> | <b>1073,23,126</b> | <b>TOTAL</b>   |     | <b>1,35,457</b> | <b>1071,87,669</b> | <b>1073,23,126</b> |

As per our report on even date  
for Sundararajan Associates LLP  
CHARTERED ACCOUNTANTS  
FRN NO 04997S/ S200051

R.Sundararajan  
Partner  
M.No.029814  
Place:Chennai  
Date: 26.10.2018



for VELS EDUCATION SOCIETY

*(Signature)*  
DR.ISHARI K.GANESH  
President