

Regd. No. MH/4775/Satara

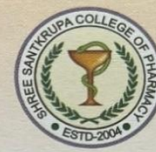
DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

## SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



### DVV Clarification

**3.1\_2 c Year-Wise Audited Statement of INCOME and EXPENDITURE** excluding the salary component and **HIGHLIGHT** the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years

### INDEX

Sr. No.	Content	Page No.
1	Year-Wise Audited Statement of Income and Expenditure Highlighting the salary component, depreciation and excess of income over expenditure of the salary component	
	c) Audited statements of income and expenditure 2020-21	<b>02-03</b>

c) **Income & Expenditure Account 2020-21**

**Shree Santkrupa Shikasha Sanstha's**  
A/P Ghogaon Tal Karad Dist Satara  
**Shree Santkrupa College Of Pharmacy ( B.Pharm) Ghogaon**  
**INCOME & EXPENDITURE ACCOUNT**  
FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Salary Expenses</b>		<b>15,955,078.00</b>	<b>By Fees</b>		<b>25,550,853.15</b>
1) Teaching Staff Salary	10,250,004.00		1) Tuition Fees	24,242,104.15	
2) Non - Teaching Staff Salary	5,705,074.00		2) Development Fees	1,308,749.00	
	<b>15,955,078.00</b>			<b>25,550,853.15</b>	
<b>To Administrative Expenses</b>	<b>103,182.23</b>	<b>103,182.23</b>	<b>By Other Receipts</b>		<b>480.00</b>
Schedule ( A)			1) News Paper Scrap Sale	480.00	
<b>To Audit fees 2020-21</b>	<b>8,850.00</b>	<b>8,850.00</b>			
				<b>480.00</b>	
<b>To Repairs Of Property</b>	<b>68,984.00</b>	<b>68,984.00</b>	<b>By Bank Interest</b>		<b>338.00</b>
Schedule A (C)				338.00	
<b>To Depreciation</b>	<b>1,040,836.00</b>	<b>1,040,836.00</b>			
Schedule (C)					
<b>To Expenses On Objects Of Trust</b>	<b>5,773,053.80</b>	<b>5,773,053.80</b>			
(List B)					
Schedule A (B)					
<b>To Excess Of Income over Expenditure</b>		<b>2,601,687.12</b>			
<b>Total Amount</b>		<b>25,551,671.15</b>	<b>Total Amount</b>		<b>25,551,671.15</b>

Certified that the above Income & Expenditure Account Shows correct position of Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College Of Pharmacy(B.Pharm)Ghogaon Cash Book For the 2020-21

Place Karad  
Date 20/11/2021

Signature

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)  
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found Correct

C.A Shri P.L. kulkarni  
Chartered Accountants Karad  
M.No 011519 FRN 105427 -W

**Principal**

**Dr. Ramling G. Patrakar**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



**Shree Santkrupa Shikashan Sanstha's**  
A/P Ghogaon Tal Karad Dist Satara  
**Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon**  
**INCOME & EXPENDITURE A/C**  
FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Salary Expenses</b>			<b>By Income from Other Sources</b>		<b>2,080,887.00</b>
1) Teaching Staff Salary	1,387,044.00	1,905,132.00	1) Tution Fees	2025515.00	
2) Non - Teaching Staff Salary	518,088.00		2) Development Fees	55372.00	
	1,905,132.00			2080887.00	
<b>To Administrative Expenses</b>	2,612.52	2,612.52			
List (A)					
<b>To Audit fee 2020-2021</b>	8,850.00	8,850.00			
<b>To Depreciation</b>	154,848.00	154,848.00	<b>By Excess of Expenditure Over Income</b>		<b>287,485.32</b>
				287,485.32	
<b>To Expenses on Objects of Trust</b>	296929.80	296929.80			
List B					
<b>Total Amount</b>		<b>2,368,372.32</b>	<b>Total Amount</b>		<b>2,368,372.32</b>

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College Of Pharmacy(M.Pharm) Cash Book for the year 2020-21

Place Karad  
Date 20/11/2021

Signature  
Principal

Shree Santkrupa Shikashan Sanstha  
Shree Santkrupa College Of Pharmacy( Mpharm) Ghogaon



Examined and found Correct

CA Shri P.L. kulkarni  
Chartered Accountants Karad  
M.No 011519 FRN105427 -W

**Principal**  
**Dr. Ramling G. Patrakar**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

