

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 d 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

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1	Year-Wise Audited Statement of Income and Expenditure Highlighting the salary component, depreciation and excess of income over expenditure of the salary component	
	d) Audited statements of income and expenditure 2019-20	02-03

d) Income & Expenditure Account 2019-20

Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		18,375,539.00	By Fees		20,273,379.10
1) Teaching Staff Salary	12,316,357.00		1) Tuition Fees	18,817,293.10	
2) Non - Teaching Staff Salary	6,059,182.00		2) Development Fees	1,456,086.00	
	18,375,539.00			20,273,379.10	
To Administrative Expenses	280,058.35	280,058.35	By Other Receipts		24,526.75
Schedule (A)			1) News Paper Scrap Sale	200.00	
To Audit fees 2019-20	8,850.00	8,850.00	2) Discount on Books Purchase	24,326.75	
				24,526.75	
To Repairs Of Property	157,558.00	157,558.00	By Bank Interest	616.00	616.00
Schedule A (C)					
To Depreciation	2,206,008.02	2,206,008.02			
Schedule (C)					
To Expenses On Objects Of Trust	6,291,860.00	6,291,860.00			
(List B)					
Schedule A (B)			By Excess Of Expenditure over Income		7,021,351.52
Total Amount		27,319,873.37	Total Amount		27,319,873.37

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 2019-20

Place Karad
Date 20/10/2020

Signature
Principal
25/11/2020
Dr. Vijay

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



(Signature)
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 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses			By Income from Other Sources		1,370,363.00
1) Teaching Staff Salary	1,348,625.00	1,890,908.00	1) Tutition Fees	1282197.00	
2) Non - Teaching Staff Salary	542,283.00		2) Development Fees	88166.00	
	1,890,908.00				
To Repairs & maintenance	300.00	300.00		1370363.00	
To Administrative Expenses Schedule (A)	3,125.30	3,125.30			
To Audit fee 2019 -20	8,850.00	8,850.00			
To Depreciation	182,808.34	182,808.34	By Excess of Expenditure Over Income		1,163,803.54
To Expenses on Objects of Trust Shedule B(List B)	448174.90	448174.90		1,163,803.54	
Total Amount		2,534,166.54	Total Amount		2,534,166.54

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa Shikashan Sansthas Shree Santkrupa College Of Pharmacy(M .Pharm) Cash Book for 2019-20

Place Karad

Date 20/10/2020

Signature

Principal

Dr. Vijay

Shree Santkrupa Shikashan Sanstha

Shree Santkrupa College Of Pharmacy (Mpharm) Ghogaon

Examined and found Correct

CA Shri P.L. Kulkarni

Chartered Accountants Karad

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(Signature)

Principal

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

