



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (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 e 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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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	
	e) Audited statements of income and expenditure 2018-19	02-04

e) Income & Expenditure Account 2018-19

Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		16,741,249.00	By Income		17,700,122.50
1) Teaching Staff Salary	10,875,118.00		1) Tuition Fees	16,116,731.50	
2) Non - Teaching Staff Salary	5,866,131.00		2) Prospectus Fees	1,200.00	
	16,741,249.00		3) Development Fees	1,581,591.00	
			4) Gymkhana Fees	600.00	
To Administrative Expenses Schedule List A	1,075,692.36	1,075,692.36		17,700,122.50	
To Audit fee 2018-19	5,900.00	5,900.00			
To Repairs Of Property	142,495.00	142,495.00			
To Depreciation	1,709,135.95	1,709,135.95			
To Expenses On Objects Of Trust (List B)	4,504,569.60	4,504,569.60			
			By Excess Expenditure over Income	6,478,919.41	6,478,919.41
Total Amount		24,179,041.91	Total Amount		24,179,041.91

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa College Of Pharmacy(B.Pharm) Cash Book For the 2018-19

Place Karad
Date 03/10/2019

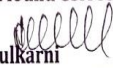
Signature

Principal

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



Examined and found Correct


Shri P.L. kulkarni
Chartered Accountants Karad
M.No 011519




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 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Administrative Expenses Schedule A	1,407.40	1,407.40	By Income form Other Sources		1,173,900.00
To Audit fee 2018-19	5,900.00	5,900.00	1) Tuition Fees	1059475.00	
	5,900.00		2) Prospectus Fees	900.00	
			3) Gymkhana Fee	300.00	
			4) Development Fee	113225.00	
To Depreciation	214,333.57	214,333.57			
				1173900.00	
To Expenses on Objects of Trust Schedule A List B	2369539.40	2369539.40	By Bank Interest	299	299.00
			By Excess Expenditure Over Income	1,416,981.37	1,416,981.37
Total Amount		2,591,180.37	Total Amount		2,591,180.37

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa College Of Pharmacy (M.Pharm) Cash Book for 2018-19

Place Karad
Date 05/10/2019

Signature
[Signature]
Principal

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

Examined and found Correct

CA Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519



Note: - In Expenses of Object of Trust the Salary Amount Teaching & Non-Teaching staff: –

Rs. 21,19,932.00

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



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon

EXPENSES SCHEDULE A
FOR THE YEAR ENDING 31/03/2019

Particular	R.S.	R.S.
A) Administrative Expenses		1407.40
1) Bank Charges	1207.40 ✓	
2) PNS Processing Fee	200.00	
	1407.40	
B) Expenses on Objects of Trust		2369539.40
1) Affilation Fees	28800.00 ✓	
2) Account Fees Electrical Expenses	43470.00	
3) Chemical Expensax & Lab Expenses	7200.00 ✓	
4) Student welfare	100.00 ✓	
5) Remuneration Expenses <i>ARA Fees.</i>	23335.40	
7) Tution Fee Returned	104702.00 ✓	
8) Building Using Charges	42000.00 ✓	
8) Teaching Staff Salary	1352525.00	
9) Non -Teaching Staff Salary	767407.00	
	2369539.40	
		2370946.80

DATE- 05/10/2019

PLACE- KARAD

Ramling G. Patrakar
Principal

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

Examined and Found Correct

Shri. P. L. Kulkarni
SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD



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