

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [VIDE RULE 17(1)]

NAME OF THE TRUST :- SHREE SAMARTH ACADEMY

REGISTRATION NO. :- E :- 4348 Thane

Shree Samarth Academy - College of Education & research (B. Ed.)

Income & Expenditure Accounts for 01/04/2019 to 31/03/2020

Expenditure	Amount Rs.	Income	Amount Rs.
To Audit Fees	50,000	By Tution Fees Received	29,70,000
To Bank Charges	3,764	By Misc. Receipts	1,050
To Depreciation	34,243		
To Affiliation and Approvals Fees	1,39,336		
To Educational & Student Welfare	20,728		
To Electricity Charges	3,56,070		
To Examination Expenses	7,100		
To Office & Misc. Expenses	35,443		
To News Paaper & Periodicals	6,060		
To Canteen Expenses	7,645		
To Computer Expenses	5,760		
To Honorarium to Guest Lecturer	2,35,500		
To Travelling & Conveyance	30,505		
To Salaries Paid	13,95,167		
To Postage & Telephone	3,975		
To Printing & Stationery	54,524		
To Internet	25,890		
To Repairs & Maintainance (Others)	52,458		
By Surplus for the Year	5,06,882		
Total	29,71,050	Total	29,71,050

As per our Report of Even Date attached

For S. S. Shetye & Associates

Chartered Accountants

Firm Registration No. 124823-W

CA Siddharth S. Shetye

Proprietor

Membership No. : 116188

UDIN : 20116188AAAAGM3397

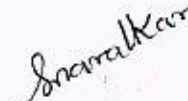
Date : 16th December, 2020

Place : Pune



For Shree Samarth College of Education & Research
B. ED Division


Trustee


Trustee


Trustee