

THE BOMBAY PUBLIC TRUST ACT 1950

SCHEDULE IX VIDE RULE 17(1)

Name of unit : SHREE SAMARTH COLLEGE OF EDUCATION & RESEARCH (B.Ed)

Regi. No. E 4348 Thane

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

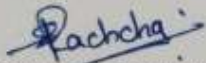
Expenditure	Amount	Income	Amount
ToAFFILATION & Approvals fees	32,850	By Tution fees	29,70,000
To Admission process charges	28,120	By Misc. Income	4,000
To Bank charges	2,510		
To Computer expenses	7,349		
To Depreciation-	27,026		
To Electricity Expenses	1,55,990		
To Honorarium to Guest Lecturer	21,500		
To Interenet charges	14,000		
To Office & Misc. Exps	26,295		
To Postage & Telephone Exps	499		
To Printing & Stationery Exp	24,167		
To Repairs & Maintanance	56,481		
To Salary A/c	21,07,620		
To Travelling & Conveyance Exps.	15,225		
To Staff welfare expenses	17,820		
To audit and professional fees	40,000		
To Excess of income over Exp.	3,96,547		
Total	29,74,000	Total	29,74,000

Dated At 06/10/2022

As per our Audit report on even date.

FOR R A D AND ASSOCIATES

Chartered Accountants

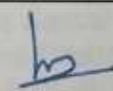



Sunanda Rachcha

Partner

M No 163290 FRN 154800W



 
Trustee Trustee
Shree Samarth Academy
Mhasne Phata, Tal. Parner,
Dist. Ahmednagar - 414 302