

INCOME & EXPENDITURE AC FOR THE PERIOD 01-04-2018 to 31-03-2019

Expenditure	AMOUNT		Income	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
Salary Expenses	40,92,948.00		Educational Fee	28,73,400.00	
Administrative Expenses	2,34,207.73		Tuition Fee		
Expenses Related to staff	1,13,734.00		Miscellaneous Income	18,000.00	
Expenses related to Student	49,604.00		Interest Received	28,663.00	
University fees	54,123.00		Excess of Expenditure Over Income	28,82,930.73	
Repairs & Maintenance Expenses	18,003.00				
Depreciation Exp.	2,40,374.00				
Building Rent	10,00,000.00				
Total...	58,02,993.73		Total...	58,02,993.73	

Place : Nashik
Date : 25/05/2019

(Signature)
(Mr. Somnath Gajare)
Jr. Clerk (Account)

(Signature)
(Mr. V. J. Joshi)
F. M.

(Signature)
(Dr. B. V. Kardile)
Principal

(Signature)
(Mr. Hari Bhagade)
Asst. Executive



For Kunal Waje & Associates
Chartered Accountants
FRN 135626W
(Signature)
(Kunal Waje)
Proprietor
M.No.133567