

JAYAWANT SHIKSHAN PRASARAK MANDAL

RAJARSHI SHAHU CO. OF PHARMACY & RESEARCH (Bpharm)

Survey No.80, Pune-Mumbai Bypass Highway, (Katraj Dehu road Highway) Tathawade, Pune- 411 033

Income & Expenditure Statement

1-Apr-2024 to 31-Mar-2025

Particulars	B Pharm
Income	
Fees Collected	40450318.00
Bank Interest	24902.00
	40475220.00
Expenditure	
Bank Interest	2375885.00
Administrative Expenses	13032.00
Advertisement Expenses	651483.00
Affiliation \ Registration Fees/ Membership Fees	633780.00
Bank Charges	60158.00
Consumables	642640.00
Cleaning Expenses	869905.00
E Journal	46617.00
Green Initiative and Garden Expenses	400078.00
Insurance Expenses	66964.00
Internet Expenses	328698.00
Journals & Periodicals	365659.00
Medical Expenses	74032.00
Office Expenses	525119.00
Postage & Courier Expenses	44731.00
Power & Fuel Exp	1446544.00
Printing & Stationery	296476.00
Professional Expenses	114522.00
Repairs & Maintenance	1390541.00
Research & Development	246610.00
Salary & Allowances	27960000.00
Security Expenses	223065.00
Sports Expenses	324717.00
Student Welfare Expenditure	208772.00
Student Culture Activities	207241.00
Training & Placement Expenses	102476.00
Telephone Expenses	302690.00
Transport Charges	151115.00
Travelling Expenses	400778.00
Visiting Faculty Remuneration	237192.00
Water Supply Expenses	198199.00
Refreshmnet Expenses	200114.00
Industrial Visit Expenses	126084.00
Admission Expenses	72199.00
Exam Expenses	324798.00
NAAC Expenses	1434.00
Rates & Taxes	215690.00
Academic Meeting of Staff & Faculties	207495.00



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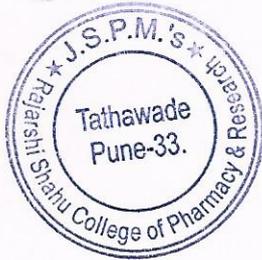
Particulars	B Pharm
Faculty Conference & Seminar	261730.00
Software Expenses	147764.00
Student Conference & Seminar	334746.00
Student Competition & Other Exp	116112.00
Depreciation	3940591.00
	46858476.00
Excess of Expenditure over Income :	-6383256.00

Place : Pune
Date : 27-10-2025



As per Our report of Even Date
For P C Patil & Associates
Chartered Accountants
FRN No. 123467W

[Signature]
Partner
CA Premchand C Patil
M No.113836
UDIN : 25113836BMKTPY6137



[Signature]
PRINCIPAL

Rajarshi Shahu College of Pharmacy & Research
Tathawade, Pune - 411 033.

JAYAWANT SHIKSHAN PRASARAK MANDAL

RAJARSHI SHAHU CO. OF PHARMACY & RESEARCH (Mpharm)

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Income & Expenditure Statement

1-Apr-2024 to 31-Mar-2025

Particulars	M Pharm
Income	
Fees Collected	6689304.00
Bank Interest	3549.00
	6692853.00
Expenditure	M Pharm
Bank Interest	338630.87
Administrative Expenses	1857.00
Advertisement Expenses	92855.00
Affiliation \ Registration Fees/Membership Fees	90331.80
Bank Charges	8574.00
Consumables	91594.00
Cleaning Expenses	298765.00
E Journal	6644.00
Green Initiative and Garden Expenses	57022.00
Insurance Expenses	9544.00
Internet Expenses	46848.00
Journals & Periodicals	52116.00
Medical Expenses	10551.00
Office Expenses	74844.00
Postage & Courier Expenses	6375.00
Power & Fuel Exp	206174.00
Printing & Stationery	42256.00
Professional Expenses	16322.00
Repairs & Maintenance	198192.00
Research & Development	35149.00
Salary & Allowances	4373455.00
Security Expenses	31793.00
Sports Expenses	46281.00
Student Welfare Expenditure	29756.00
Student Culture Activities	29537.00
Training & Placement Expenses	14605.00
Telephone Expenses	43141.00
Transport Charges	21538.00
Travelling Expenses	57122.00
Visiting Faculty Remuneration	33806.00
Water Supply Expenses	28249.00
Refreshmnet Expenses	28521.00
Industrial Visit Expenses	17970.00
Admission Expenses	10289.50
Exam Expenses	46293.00
NAAC Expenses	204.00
Rates & Taxes	30741.00
Academic Meeting of Staff & Faculties	29573.00



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1-Apr-2024 to 31-Mar-2025

Particulars	M Pharm
Faculty Conference & Seminar	37303.00
Software Expenses	21060.00
Student Conference & Seminar	47710.00
Student Competition & Other Exp	16549.00
Depreciation	561647.00
	7241788.17
Excess of Expenditure over Income :	-548935.17

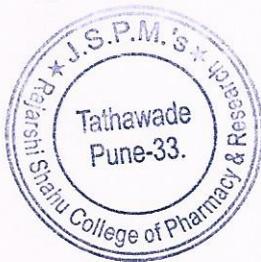
Place : Pune
Date : 27-10-2025



As per Our report of Even Date
For P C Patil & Associates
Chartered Accountants
FRN No. 123467W

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Partner
CA Premchand C Patil
M No.113836

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