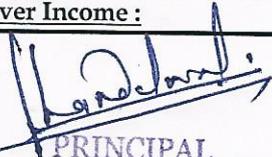


Rajarshi Shahu College Of Pharmacy & Research

Income & Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	Amount
Income	
Fees Collected	37,056,804
Consultancy Charges	220,000
Bank Interest	108,207
	37,385,011
Expenditure	
Salary	21,527,537
Affiliation Exp.	163,770
Consumbles	784,321
Administration Expenses	326,230
Admission Campaigning Exp	185,740
Advertisement Expenses	265,840
Bank Charges	2,005
Bank Intrest	2,015,400
Cleaning & Housekeeping Expenses	265,402
Deprication	1,936,458
E-Journals & Books	165,840
Garden Expenses	365,280
Industrial Visits	165,840
Internet Expenses	289,750
Library Journals & Perodicals	169,850
Medical Expenses	98,570
PCI Inspection Fees	204,542
Postage & Courier Exp	17,392
Power & Fuel	465,840
Printing & Stationery Exp	250,581
Repaire & Maintance Exp	1,392,529
Research & Development	195,870
Legal Fees	20,000
Security Expenses	159,410
Seminar & Workshop Expenses	250,403
Sports Expenses	205,410
Staff Welfare Exp	193,409
Student Cultural Activity	133,424
Telephone Expenses	125,487
Training & Placement	165,840
Transport Charges	56,480
Travelling Exp	178,033
Water Expenses	265,874
	33,008,357
Excess of Expenditure over Income :	4,376,654


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

Place : Pune

Date : 20/10/2023

As per Our report of Even Date
 For Avadhoot A Deshpande & Co.
 Chartered Accountants
 FRN No. 158852W

Proprietor

CA Avadhoot Deshpande

M No.128561

UDIN : 23128561 BGWKAC 3558

