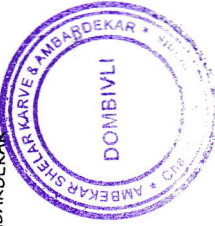


**ADARSH SHIKSHAN MANDAL  
IDEAL COLLEGE OF PHARMACY  
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.20**

EXPENDITURE	Amount	By	INCOME	Amount	Amount
To Salary & Allowances	62,21,789.00	By	Tuition fee received	83,27,818.00	
To Employer Provident fund (Employer contribution)	1,85,729.00	By	Other fee	10,99,957.00	
To Affiliation fee and Other fees	4,89,740.00				
To Postage Telegram	528.00				
To Depreciation	3,56,320.00				
To Electricity charges	1,90,047.00				
To Security charges	3,74,693.00	By	Bank Interest and Fd Interest		94,27,775.00
To Laboratory expenses	3,22,747.00				
To Library expenses	96,306.00				
To Insurance	12,753.00				
To Profession charges	1,40,400.00				
To Staff welfare	24,826.00				
To Student Welfare	39,350.00				
To Telephone expenses	4,669.00				
To Advertisement expenses	26,250.00				
To Bank charges	6,085.92				
To Audit fee	27,800.00				
To Internet charges	1,54,392.00				
To Office expenses	48,790.00				
To Water charges	70,910.00				
To Repairs & Maintenance	6,00,061.00				
To Printing & Stationery	2,47,283.00				
To Garden Expenses	4,550.00				
To Excess of Income over expenditure		By	Excess of Expenditure over Income		55,899.92
	<b>96,46,018.92</b>				<b>96,46,018.92</b>

For ADARSH SHIKSHAN MANDAL  
IDEAL COLLEGE OF PHARMACY



As per Audit Report of Even Date  
For AMBEKAR SHELAR KARVE & AMBARDEKAR  
CHARTERED ACCOUNTANTS,  
FR.NO :- 122063W  
CA SACHIN S AMBEKAR  
PARTNER  
Mem.No.108911  
UDIN:20108911AAAAABQ5620  
DATE: 23.11.2020  
PLACE: Dombivli

TRUSTEE