

SHIVAJI SHIKSHAN SANSTHA, MUMBAI**Science & Commerce College (Night)***(Affiliated to University of Mumbai)*

Dr. Ankush Shankar Gawade Marg, Pantnagar, Ghatkopar (E), Mumbai -400 075.

B.Com**B.Sc Computer Science**

Fax & Tel. No. :91-022-25011450 Tel No.: 25011379 E-mail :shivaji.shikshan.sanstha@gmail.com

Ref. No.:

Date: _____

TOTAL EXPENDITURE		3843470
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2018 TO 31.03.2019		
EXPENDITURE	AMOUNT	PERCENTAGE
Audit Fee	10,000.00	0.26%
Bank Charges	1,416.15	0.04%
Events & Festivals	38,900.00	1.01%
Result Processing Charges	36,184.00	0.94%
Allowance to School Committee	2,600.00	0.07%
Miscellaneous A/c	30,368.00	0.79%
Other Maintenance Paid	41,370.00	1.08%
Electricity	40,962.00	1.07%
Postage & Courier A/c	35.00	0.00%
Refund of fees	27,135.00	0.71%
Provident Fund Net Deposited	31,214.00	0.81%
Advertisements	23,521.00	0.61%
Repairs & Maintenance	45,545.00	1.18%
Printing & Stationery A/c	1,24,919.00	3.25%
Industrial Visit Expenses	1,05,086.50	2.73%
Conveyance	12,322.00	0.32%
Telephone	16,859.00	0.44%
Property Tax	3,39,768.00	8.84%
Water Tax	10,762.00	0.28%
Fees & Subscriptions to University	3,92,578.00	10.21%
Rs.	13,31,544.65	34.64%



Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai -400 075.

Shivaji Shikshan Sanstha
Science & Commerce College (Night)
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Ref. No.:

Date: _____

TOTAL EXPENDITURE		4520852
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020		
EXPENDITURE	AMOUNT	PERCENTAGE
Audit Fee	10000	0.22%
Bank Charges	1790.06	0.04%
Events & Festivals	20769	0.46%
Result Processing Charges	5750	0.13%
Miscellaneous A/c	23661	0.52%
Electricity	68760	1.52%
Prof. Tax Deposited	2300	0.05%
Refund of fees	13740	0.30%
Provident Fund Net Deposited	74112	1.64%
Advertisements	57482	1.27%
Repairs & Maintenance	40660	0.90%
Printing & Stationery A/c	134771	2.98%
Student Scholarship	1500	0.03%
Industrial Visit Expenses	112840	2.50%
Conveyance	9307	0.21%
Telephone	13318	0.29%
University Ab. Student Fine	500	0.01%
Water Tax	15762	0.35%
Fees & Subscriptions to University	624777	13.82%
Annual Program Function	6600	0.15%
Examination Bill (Paper Checking)	51024	1.13%
Local Managing Committee Meeting Travelling	2000	0.04%
TOTAL Rs.	12,91,423.06	28.57%



I/C Principal

Shivaji Shikshan Sanstha's
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Ref. No.:

Date: _____

		TOTAL EXPENDITURE	3193770
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021			
EXPENDITURE	AMOUNT	PERCENTAGE	
Audit Fee	5,000.00	0.16%	
Bank Charges	1,181.06	0.04%	
Result Processing Charges	37,692.00	1.18%	
Miscellaneous A/c	772.00	0.02%	
Electricity	1,980.00	0.06%	
Refund of fees	40,000.00	1.25%	
Repairs & Maintenance	375.00	0.01%	
Printing & Stationery A/c	20,519.00	0.64%	
Conveyance	3,061.00	0.10%	
Telephone	9,537.00	0.30%	
Postages & Courior	35.00	0.00%	
Exam Software	6,300.00	0.20%	
Fees & Subscriptions to University	5,18,774.00	16.24%	
Rs.	6,45,226.06	20.20%	



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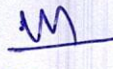
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Ref. No.:

Date: _____

TOTAL EXPENDITURE		36,65,788.16
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022		
EXPENDITURE	AMOUNT	PERCENTAGE
Audit Fee	10,000.00	0.27%
Bank Charges	1,658.16	0.05%
Honorarium	12,350.00	0.34%
Result Processing Charges	28,040.00	0.76%
Miscellaneous A/c	4,411.00	0.12%
Electricity	14,483.00	0.40%
Refund of fees	6,450.00	0.18%
Repairs & Maintenance	2,07,450.00	5.66%
Printing & Stationery A/c	8,206.00	0.22%
Conveyance	4,784.00	0.13%
Telephone Exp.	18,040.00	0.49%
Postages & Courier	78.00	0.00%
Exam Software	22,200.00	0.61%
Advertisement Expenses	33,560.00	0.92%
Examination Bill (Paper Checking)	31,875.00	0.87%
Local Managing Comm. Mang. Travelling	200.00	0.01%
P. F. Deposited	1,54,692.00	4.22%
Prof. Tax Deposited	4,800.00	0.13%
Water Tax	56,130.00	1.53%
Continuation of Affiliation Fees	39,000.00	1.06%
University Yearly Fees	2,000.00	0.05%
Fees & Subscriptions to University	6,11,654.00	16.69%
Rs.	12,72,061.16	34.70%




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Ref. No.:

Date: _____

TOTAL EXPENDITURE			33,80,371.10
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023			
EXPENDITURE	AMOUNT	PERCENTAGE	
Audit Fee	10,000.00	0.30%	
Bank Charges	1,994.20	0.06%	
Result Processing Charges	14,473.90	0.43%	
Miscellaneous A/c	12,483.00	0.37%	
Electricity	40,478.00	1.20%	
Refund of fees	21,671.00	0.64%	
Repairs & Maintenance	35,111.00	1.04%	
Printing & Stationery A/c	59,899.00	1.77%	
Conveyance	4,991.00	0.15%	
Telephone Exp.	666.00	0.02%	
Internet Charges	10,132.00	0.30%	
Advertisement Expenses	35,862.00	1.06%	
Local Managing Comm. Mang. Travelling	200.00	0.01%	
P. F. Deposited	97,896.00	2.90%	
Prof. Tax Deposited	3,500.00	0.10%	
Water Tax	33,107.00	0.98%	
Continuation of Affiliation Fees	14,500.00	0.43%	
Fees & Subscriptions to University	4,29,483.00	12.71%	
Events & Festivals	10,000.00	0.30%	
Rs.	8,36,447.10	24.74%	



M
I/C Principal

Shivaji Shikshan Sanstha's
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SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2018 TO 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Additional Exam Fees	1,38,200.00
Bank Charges	1,416.15	Fees Commerce	20,50,085.00
Events & Festivals	38,900.00	Fees Computer Science	12,37,960.00
Honorarium	1,51,991.25	Industrial Visit Fee	1,83,000.00
Result Processing Charges	36,184.00	Form Fee	47,000.00
Allowance to School Committee	2,600.00	Miscellaneous Receipts	1,500.00
Miscellaneous A/c	30,368.00	University Exam Fees Received	1,85,725.00
Other Maintenance Paid	41,370.00		
Electricity	40,962.00		
Postage & Courier A/c	35.00		
Refund of fees	27,135.00		
Provident Fund Net Deposited	31,214.00		
Advertisements	23,521.00		
Repairs & Maintenance	45,545.00		
Printing & Stationery A/c	1,24,919.00		
Salaries to Teacher	14,92,729.00		
Maintenance to Sanstha	5,00,000.00		
Industrial Visit Expenses	1,05,086.50		
Conveyance	12,322.00		
Telephone	16,859.00		
Property Tax	3,39,768.00		
Water Tax	10,762.00		
Fees & Subscriptions to University	3,92,578.00		
Depreciation on :-			
CC TV Equipments	5,959.00		
Library Books	42,339.00		
Furniture	62,630.00		

Excess of Income over Expenditure 2,56,277.10

Rs. 38,43,470.00

Rs. 38,43,470.00

For Shivaji Shikshan Sanstha, Mumbai

Secretary

Treasurer

Chairman

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



1) *[Signature]*

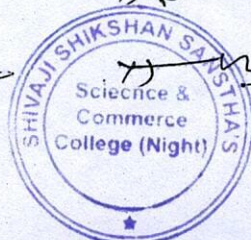
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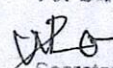
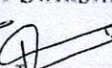
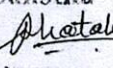
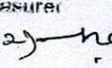
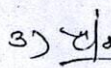
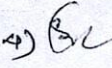
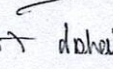
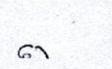
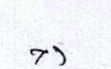
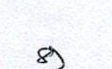
6) *[Signature]*
I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

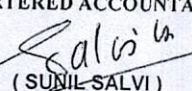
SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Additional Exam Fees	94,850.00
Bank Charges	1,790.06	Fees Commerce	2,696,310.00
Events & Festivals	20,769.00	Fees Computer Science	1,206,790.00
Honorarium	119,275.00	Industrial Visit Fee	226,450.00
Result Processing Charges	5,750.00	Form Fee	47,100.00
Miscellaneous A/c	23,661.00	Miscellaneous Receipts	1,704.00
Maintenance Paid to Sansth	800,000.00	University Exam Fees Received	202,972.00
Electricity	68,760.00	Revaluation Exam Fees Deposited	1,780.00
Prof. Tax Deposited	2,300.00	P. F. Deducted	40,296.00
Refund of fees	13,740.00	Prof. Tax Deducted	2,600.00
Provident Fund Net Deposited	74,112.00		
Advertisements	57,482.00		
Repairs & Maintenance	40,660.00		
Printing & Stationery A/c	134,771.00		
Salaries to Teacher	1,637,403.00		
Student Scholarship	1,500.00		
Industrial Visit Expenses	112,840.00		
Conveyance	9,307.00		
Telephone	13,318.00		
University Ab. Student Fine	500.00		
Water Tax	15,762.00		
Fees & Subscriptions to University	624,777.00		
Annual Program Function	6,600.00		
Examination Bill (Paper Checking)	51,024.00		
Local Managing Committee Meeting Travelling	2,000.00		
Depreciation on :-			
CC TV Equipments	5,363.00		
Library Books	39,342.00		
Furniture	56,366.00		
Excess of Income over Expenditure	571,679.94		
	Rs. 4,520,852.00		Rs. 4,520,852.00

Pag. 35

For Shivaji Shikshan Sanstha
 Secretary
 Treasurer
 Chairman
1)  2)  3)  4) 
5)  6)  7)  8) 

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS


(SUNIL SALVI)
PROPRIETOR
AUDITORS



M
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	5,000.00	Additional Exam Fees	
Bank Charges	1,181.06	Fees Commerce	23,87,616.00
Honorarium	1,800.00	Fees Computer Science	7,19,536.00
Result Processing Charges	37,692.00	Miscellaneous Receipts	480.00
Miscellaneous A/c	772.00	University Exam Fees Received	44,658.00
Maintenance Paid to Sanstha	8,00,000.00	P. F. Deducted	38,880.00
Electricity	1,980.00	Prof. Tax Deducted	2,600.00
Refund of fees	40,000.00		
Repairs & Maintenance	375.00		
Printing & Stationery A/c	20,519.00		
Salaries to Teacher	12,95,208.00		
Conveyance	3,061.00		
Telephone	9,537.00		
Postages & Courier	35.00		
Exam Software	6,300.00		
Fees & Subscriptions to University	5,18,774.00		
Depreciation on :-			
CC TV Equipments	4,827.00		
Library Books	35,408.00		
Furniture	50,730.00		
Excess of Income over Expenditure	3,60,570.94		
	Rs. 31,93,770.00		Rs. 31,93,770.00

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha

Secretary

Treasurer

Chairman



(SUNIL SALVI)
PROPRIETOR
AUDITORS



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
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SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	23,48,172.00
Bank Charges	1,658.16	Fees Computer Science	10,92,974.00
Honorarium	12,350.00	Miscellaneous Receipts	840.00
Result Processing Charges	28,040.00	University Exam Fees Received	1,38,117.00
Miscellaneous A/c	4,411.00	P. F. Deducted	46,146.00
Maintenance Paid to Sanstha	9,00,000.00	Prof. Tax Deducted	3,400.00
Electricity	14,483.00		
Refund of fees	6,450.00		
Repairs & Maintenance	2,07,450.00		
Printing & Stationery A/c	8,206.00		
Salaries to Teacher	13,41,800.00		
Salaries to Staff	70,059.00		
Conveyance	4,784.00		
Telephone Exp.	18,040.00		
Postages & Courier	78.00		
Exam Software	22,200.00		
Advertisement Expenses	33,560.00		
Examination Bill (Paper Checking)	31,875.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	1,54,692.00		
Prof. Tax Deposited	4,800.00		
Water Tax	56,130.00		
Continuation of Affiliation Fees	39,000.00		
University Yearly Fees	2,000.00		
Fees & Subscriptions to University	6,11,654.00		
Depreciation on :-		Excess of Expenditure over	
CC TV Equipments	4,344.00	Income	36,139.16
Library Books	31,867.00		
Furniture	45,657.00		

Excess of Income over Expenditure

Rs. 36,65,788.16

Rs. 36,65,788.16

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

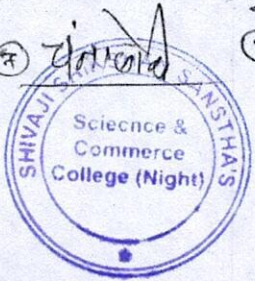
(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

[Signature] Secretary *[Signature]* Treasurer *[Signature]* President

[Signature] 1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]* 5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]* 9) *[Signature]*



[Signature]
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
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**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	22,75,659.00
Bank Charges	1,994.20	Fees Computer Science	8,02,872.00
Honorarium	1,40,355.00	Miscellaneous Receipts	5,240.00
Result Processing Charges	14,473.90	University Exam Fees Received	1,78,679.00
Miscellaneous A/c	12,483.00	Form Fees	16,000.00
Maintenance Paid to Sanstha	6,00,000.00		
Electricity	40,478.00	P. F. Deducted	48,648.00
Refund of fees	21,671.00	Prof. Tax Deducted	3,500.00
Repairs & Maintenance	35,111.00		
Printing & Stationery A/c	59,899.00		
Salaries to Teacher	14,86,252.00		
Salaries to Staff	2,80,636.00		
Conveyance	4,991.00		
Telephone Exp.	666.00		
Internet Charges	10,132.00		
Advertisement Expenses	35,862.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	97,896.00		
Prof. Tax Deposited	3,500.00		
Water Tax	33,107.00		
Continuation of Affiliation Fees	14,500.00		
Fees & Subscriptions to University	4,29,483.00		
Events & Festivals	10,000.00		
Depreciation on :-		Excess of Expenditure over	49,773.10
CC TV Equipments	3,910.00	Income	
Library Books	28,680.00		
Furniture	4,091.00		

Excess of Income over Expenditure

Rs. 33,80,371.10

Rs. 33,80,371.10

For Shivaji Shikshan Sanstha

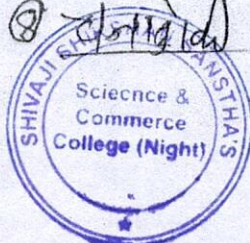
[Signature] *[Signature]*
Secretary Treasurer President

**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**



[Signature]
**(SUNIL SALVI)
PROPRIETOR
AUDITORS**

1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]*
5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]*



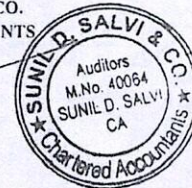
**I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075.**

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2019 TO 31.03.2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance			
Cash	Nil	Audit Fee	10,000.00
Apna Sahakari Bank A/c. 3:	31,773.25	Bank Charges	1,790.06
State Bank of India	22,504.50	Events & Festivals	20,769.00
	54,277.75	Honorarium	119,275.00
		Result Processing Charges	20,750.00
Receipts		Miscellaneous A/c	23,661.00
Additional Exam Fees	94,850.00	Electricity	68,760.00
Fees Commerce	2,696,310.00	Refund of fees	13,740.00
Fees Computer Science	1,206,790.00	Provident Fund Deposited	74,112.00
Industrial Visit Fee	226,450.00	Advertisements	57,482.00
Form Fee	51,100.00	Maintenance Paid to Sansth	800,000.00
Miscellaneous Receipts	1,704.00	Profession Tax Deposited	2,300.00
University Exam	202,972.00	Repairs & Maintenance	40,660.00
Profession Tax Deducted	2,600.00	Printing & Stationery A/c	134,771.00
Provident Fund Deducted	40,296.00	Salaries to Teacher	1,637,403.00
Result Processing (Inficare S	15,000.00	Student Scholarship	1,500.00
Revaluation Exam Fees Dep	6,750.00	Industrial Visit Expenses	112,840.00
	4,544,822.00	Annual Program Function	6,600.00
		Conveyance	9,307.00
		Examination Bill (Paper Checking)	51,024.00
		Local Managing Committee Meeting Travelling	2,000.00
		Revaluation Exam Fees Deposited	4,970.00
		Telephone	13,318.00
		University Ab. Student Fine	500.00
		Water Tax	15,762.00
		Fees & Subscriptions to University	628,777.00
			3,872,071.06
		Library Books Purchased	10,498.00
		Furniture	
		Shivaji shikshan Sanstha	565,000.00
		Closing Balance	
		Cash	11,255.00
		Apna Sahakari Bank A/c. 332	6,006.55
		State Bank of India	134,269.14
			151,530.69
	Rs. 4,599,099.75		Rs. 4,599,099.75

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

Secretary Treasurer Chairman

1) [Signature] 2) [Signature] 3) [Signature]
4) [Signature] 5) [Signature] 6) [Signature] 7) [Signature]

**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2019 TO 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Additional Exam Fees	94,850.00
Bank Charges	1,790.06	Fees Commerce	2,696,310.00
Events & Festivals	20,769.00	Fees Computer Science	1,206,790.00
Honorarium	119,275.00	Industrial Visit Fee	226,450.00
Result Processing Charges	5,750.00	Form Fee	47,100.00
		Miscellaneous Receipts	1,704.00
Miscellaneous A/c	23,661.00	University Exam Fees Received	202,972.00
Maintenance Paid to Sansth	800,000.00	Revaluation Exam Fees Deposited	1,780.00
Electricity	68,760.00	P. F. Deducted	40,296.00
Prof. Tax Deposited	2,300.00	Prof. Tax Deducted	2,600.00
Refund of fees	13,740.00		
Provident Fund Net Deposited	74,112.00		
Advertisements	57,482.00		
Repairs & Maintenance	40,660.00		
Printing & Stationery A/c	134,771.00		
Salaries to Teacher	1,637,403.00		
Student Scholarship	1,500.00		
Industrial Visit Expenses	112,840.00		
Conveyance	9,307.00		
Telephone	13,318.00		
University Ab. Student Fine	500.00		
Water Tax	15,762.00		
Fees & Subscriptions to University	624,777.00		
Annual Program Function	6,600.00		
Examination Bill (Paper Checking)	51,024.00		
Local Managing Committee Meeting Travelling	2,000.00		
Depreciation on :-			
CC TV Equipments	5,363.00		
Library Books	39,342.00		
Furniture	56,366.00		
Excess of Income over Expenditure	571,679.94		

Rs. 4,520,852.00

Rs. 4,520,852.00

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS



Sunil Salvi
(SUNIL SALVI)
PROPRIETOR
AUDITORS

Pag. 35

For Shivaji Shikshan Sanstha

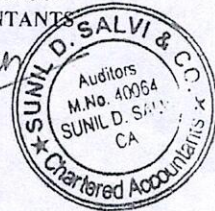
[Signature] Secretary
[Signature] Treasurer
[Signature] Chairman
1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]*
5) *[Signature]* 6) 7) 8)

SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	382,920.75
Opening Balance (Debit)	1,170,107.30	Add : Purchases	10,498.00
Add: Surplus during the year	571,680.14		393,418.75
	<u>1,741,787.44</u>	Less : Depreciation	(39,342.00)
			354,076.75
<u>Caution Money Deposit</u>		<u>Furniture</u>	563,667.00
As per Last Balance Sheet	56,450.00	Add : Purchases	-
			563,667.00
<u>Library Deposit</u>		Less: Depreciation	(56,366.00)
As per Last Balance Sheet	42,750.00		507,301.00
<u>Laboratory Deposit</u>		<u>CC TV Equipments</u>	
As per Last Balance Sheet	14,800.00	op.bal	53,634.00
		Less : Depreciation	(5,363.00)
			48,271.00
		Shivaji Shikshan Sanstha	794,608.00
		<u>Closing Balance</u>	
		Cash	11,255.00
		Apna Sahakari Bank A/c. 332	6,006.55
		State Bank of India	134,269.14
			151,530.69
	Rs. <u>1,855,787.44</u>		Rs. <u>1,855,787.44</u>

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha

Secretary

Treasurer

Chairman

1) 2) 3) 4) 5) 6) 7) 8)

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2020 TO 31.03.2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Audit Fee	5,000.00
Cash	11,255.00	Bank Charges	1,181.06
Apna Sahakari Bank A/c. 332	6,006.55	Honorarium	1,800.00
State Bank of India	1,34,269.14	Exam Software	6,300.00
	1,51,530.69	Miscellaneous Expenses	772.00
Receipts		Electricity	1,980.00
Fees Commerce	23,87,616.00	Refund of fees	40,000.00
Fees Computer Science	7,19,536.00	Maintenance Paid to Sanstha	8,00,000.00
Miscellaneous Receipts	480.00	Repairs & Maintenance	375.00
University Exam	44,658.00	Printing & Stationery A/c	20,519.00
Profession Tax Deducted	2,600.00	Salaries to Teacher	12,95,208.00
Provident Fund Deducted	38,880.00	Result Processing (Inficare Solution)	37,692.00
	31,93,770.00	Postages & Courier	35.00
		Conveyance	3,061.00
		Telephone	9,537.00
		Fees & Subscriptions to University	5,18,774.00
		Shivaji shikshan Sanstha	2,49,908.00
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,30,173.73
		State Bank of India	2,22,984.90
			3,53,158.63
	Rs. 33,45,300.69		Rs. 33,45,300.69

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha

Secretary Treasurer Chairman

(SUNIL SALVI)
PROPRIETOR
AUDITORS



1) S. P. K.
2) B. K.
3)
4) H. K.
5) R. K.
6) A. K.

**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	5,000.00	Additional Exam Fees	
Bank Charges	1,181.06	Fees Commerce	23,87,616.00
Honorarium	1,800.00	Fees Computer Science	7,19,536.00
Result Processing Charges	37,692.00	Miscellaneous Receipts	480.00
Miscellaneous A/c	772.00	University Exam Fees Received	44,658.00
Maintenance Paid to Sanstha	8,00,000.00	P. F. Deducted	38,880.00
Electricity	1,980.00	Prof. Tax Deducted	2,600.00
Refund of fees	40,000.00		
Repairs & Maintenance	375.00		
Printing & Stationery A/c	20,519.00		
Salaries to Teacher	12,95,208.00		
Conveyance	3,061.00		
Telephone	9,537.00		
Postages & Courier	35.00		
Exam Software	6,300.00		
Fees & Subscriptions to University	5,18,774.00		
Depreciation on :-			
CC TV Equipments	4,827.00		
Library Books	35,408.00		
Furniture	50,730.00		
Excess of Income over Expenditure	3,60,570.94		
	Rs. 31,93,770.00		Rs. 31,93,770.00

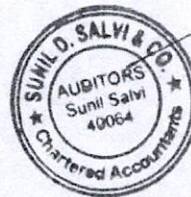
**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

For Shivaji Shikshan Sanstha

Secretary

Treasurer

Chairman



(SUNIL SALVI)
PROPRIETOR
AUDITORS

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	3,54,076.75
Opening Balance (Debit)	17,41,787.44	Add : Purchases	-
Add: Surplus during the year	<u>3,60,570.94</u>		<u>3,54,076.75</u>
	21,02,358.38	Less : Depreciation	(35,408.00) 3,18,668.75
<u>Caution Money Deposit</u>			
As per Last Balance Sheet	56,450.00	<u>Furniture</u>	5,07,301.00
		Add : Purchases	-
			<u>5,07,301.00</u>
<u>Library Deposit</u>		Less: Depreciation	(50,730.00) 4,56,571.00
As per Last Balance Sheet	42,750.00		
<u>Laboratory Deposit</u>		<u>CC TV Equipments</u>	
As per Last Balance Sheet	14,800.00	op.bal	48,271.00
		Less : Depreciation	<u>(4,827.00)</u> 43,444.00
		Shivaji Shikshan Sanstha	10,44,516.00
		<u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,30,173.73
		State Bank of India	<u>2,22,984.90</u> 3,53,158.63
	Rs. 22,16,358.38		Rs. 22,16,358.38

For Shivaji Shikshan Sanstha

Secretary

Treasurer

Chairman

(SUNIL SALVI)
PROPRIETOR
AUDITORS



SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2021 TO 31.03.2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Audit Fee	10,000.00
Cash	Nil	Bank Charges	1,658.16
Apna Sahakari Bank A/c. 332	1,30,173.73	Honorarium	12,350.00
State Bank of India	2,22,984.90	Exam Software	22,200.00
	3,53,158.63	Miscellaneous Expenses	4,411.00
Receipts		Electricity	14,483.00
Fees Commerce	23,48,172.00	Continuation of Affiliation Fees	39,000.00
Fees Computer Science	10,92,974.00	University Yearly Fees	2,000.00
Miscellaneous Receipts	840.00	Refund of fees	6,450.00
University Exam Fee Received	1,38,117.00	Maintenance Paid to Sanstha	9,00,000.00
Profession Tax Deducted	3,400.00	Repairs & Maintenance	2,07,450.00
Provident Fund Deducted	46,146.00	Advertisement Expenses	33,560.00
	36,29,649.00	Printing & Stationery A/c	8,206.00
		Salaries to Teacher	13,41,800.00
		Salaries to Staff	70,059.00
		Result Processing (Inficare Solution)	28,040.00
		Postages & Courier	78.00
		Conveyance	4,784.00
		Telephone Exp.	18,040.00
		Examination Bill (Paper Checking)	31,875.00
		Local Managing Comm. Mang. Travelling	200.00
		P. F. Deposited	1,54,692.00
		Prof. Tax Deposited	4,800.00
		Water Tax	56,130.00
		Fees & Subscriptions to University	6,11,654.00
			35,83,920.16
		Shivaji shikshan Sanstha	1,10,000.00
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	2,54,120.17
		State Bank of India	34,767.30
			2,88,887.47
	Rs. 39,82,807.63		Rs. 39,82,807.63

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha

[Signature] *[Signature]* *[Signature]*
Secretary Treasurer President

[Signature]
(SUNIL SALVI)
PROPRIETOR
AUDITORS



SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2021 TO 31.03.2022

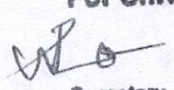
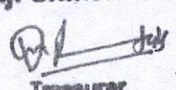
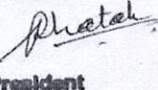
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	23,48,172.00
Bank Charges	1,658.16	Fees Computer Science	10,92,974.00
Honorarium	12,350.00	Miscellaneous Receipts	840.00
Result Processing Charges	28,040.00	University Exam Fees Received	1,38,117.00
Miscellaneous A/c	4,411.00	P. F. Deducted	46,146.00
Maintenance Paid to Sanstha	9,00,000.00	Prof. Tax Deducted	3,400.00
Electricity	14,483.00		
Refund of fees	6,450.00		
Repairs & Maintenance	2,07,450.00		
Printing & Stationery A/c	8,206.00		
Salaries to Teacher	13,41,800.00		
Salaries to Staff	70,059.00		
Conveyance	4,784.00		
Telephone Exp.	18,040.00		
Postages & Courier	78.00		
Exam Software	22,200.00		
Advertisement Expenses	33,560.00		
Examination Bill (Paper Checking)	31,875.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	1,54,692.00		
Prof. Tax Deposited	4,800.00		
Water Tax	56,130.00		
Continuation of Affiliation Fees	39,000.00		
University Yearly Fees	2,000.00		
Fees & Subscriptions to University	6,11,654.00		
Depreciation on :-		Excess of Expenditure over	
CC TV Equipments	4,344.00	Income	36,139.16
Library Books	31,867.00		
Furniture	45,657.00		

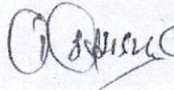
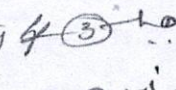
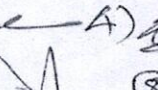
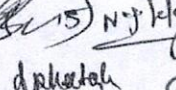
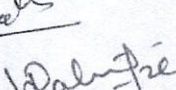
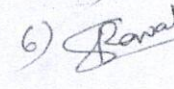
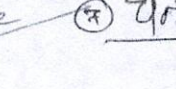
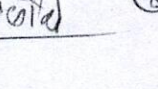
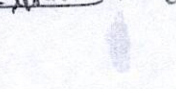
Excess of Income over Expenditure

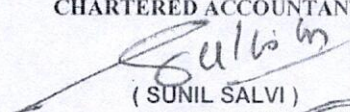
Rs. 36,65,788.16

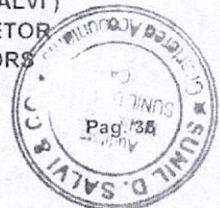
Rs. 36,65,788.16

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha
  
 Secretary Treasurer President

1)  2)  3)  4)  5) 
 6)  7)  8)  9) 


 (SUNIL SALVI)
 PROPRIETOR
 AUDITORS

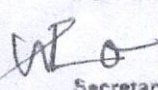
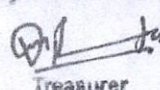
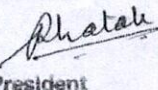


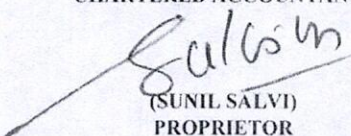
SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	3,18,668.75
Opening Balance (Debit) 21,02,358.38		Less : Depreciation	(31,867.00) 2,86,801.75
Add: Surplus during the year 36,139.16	20,66,219.22		
<u>Caution Money Deposit</u>		<u>Furniture</u>	4,56,571.00
As per Last Balance Sheet	56,450.00	Less: Depreciation	(45,657.00) 4,10,914.00
<u>Library Deposit</u>		<u>CC TV Equipments</u>	
As per Last Balance Sheet	42,750.00	op.bal	43,444.00
		Less : Depreciation	(4,344.00) 39,100.00
<u>Laboratory Deposit</u>			
As per Last Balance Sheet	14,800.00		
		Shivaji Shikshan Sanstha	11,54,516.00
		<u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	2,54,120.17
		State Bank of India	34,767.30 2,88,887.47
	Rs. 21,80,219.22		Rs. 21,80,219.22

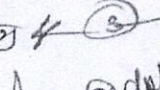
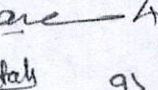
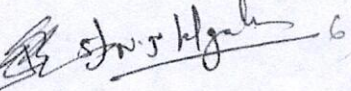
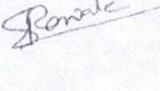
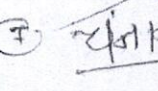
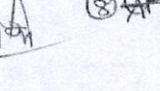
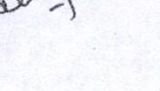
EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

For Shivaji Shikshan Sanstha

 Secretary
  Treasurer
  President


 (SUNIL SALVI)
 PROPRIETOR
 AUDITORS



1)  2)  3)  4)  5) 
 6)  7)  8)  9) 

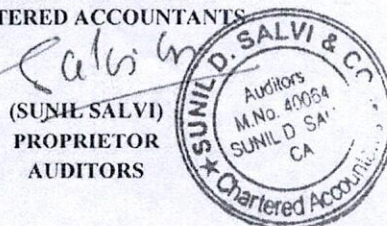
SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2022 TO 31.03.2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Audit Fee	10,000.00
Cash	Nil	Bank Charges	1,994.20
Apna Sahakari Bank A/c. 332	2,54,120.17	Honorarium	1,40,355.00
State Bank of India	34,767.30	Caution Money Dpsit Paid Back	1,14,000.00
	2,88,887.47	Miscellaneous Expenses	12,483.00
Receipts		Electricity	40,478.00
Fees Commerce	22,75,659.00	Continuation of Affiliation Fees	14,500.00
Fees Computer Science	8,02,872.00	Refund of fees	21,671.00
Miscellaneous Receipts	5,240.00	Events & Festivals	10,000.00
Form Fees	16,000.00	Maintenance Paid to Sanstha	6,00,000.00
University Exam Fee Received	1,78,679.00	Repairs & Maintenance	35,111.00
Profession Tax Deducted	3,500.00	Advertisement Expenses	35,862.00
Provident Fund Deducted	48,648.00	Printing & Stationery A/c	59,899.00
	33,30,598.00	Salaries to Teacher	14,86,252.00
		Salaries to Staff	2,80,636.00
		Result Processing (Inficare Solution)	14,473.90
		Telephone Exp.	666.00
		Conveyance	4,991.00
Shivaji shikshan Sanstha	1,18,000.00	Internet Charges	10,132.00
		Local Managing Comm. Mang. Travelling	200.00
		P. F. Deposited	97,896.00
		Prof. Tax Deposited	3,500.00
		Water Tax	33,107.00
		Fees & Subscriptions to University	4,29,483.00
			34,57,690.10
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,50,943.27
		State Bank of India	1,28,852.10
			2,79,795.37
	Rs. 37,37,485.47		
			Rs. 37,37,485.47

For Shivaji Shikshan Sanstha

Secretary Treasurer President

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS



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5) Nishigah 6) Ral ... 7) ... 8) ...

**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	22,75,659.00
Bank Charges	1,994.20	Fees Computer Science	8,02,872.00
Honorarium	1,40,355.00	Miscellaneous Receipts	5,240.00
Result Processing Charges	14,473.90	University Exam Fees Received	1,78,679.00
Miscellaneous A/c	12,483.00	Form Fees	16,000.00
Maintenance Paid to Sanstha	6,00,000.00		
Electricity	40,478.00	P. F. Deducted	48,648.00
Refund of fees	21,671.00	Prof. Tax Deducted	3,500.00
Repairs & Maintenance	35,111.00		
Printing & Stationery A/c	59,899.00		
Salaries to Teacher	14,86,252.00		
Salaries to Staff	2,80,636.00		
Conveyance	4,991.00		
Telephone Exp.	666.00		
Internet Charges	10,132.00		
Advertisement Expenses	35,862.00		
Local Managing Comm. Mang. Travelling	200.00		
P. F. Deposited	97,896.00		
Prof. Tax Deposited	3,500.00		
Water Tax	33,107.00		
Continuation of Affiliation Fees	14,500.00		
Fees & Subscriptions to University	4,29,483.00		
Events & Festivals	10,000.00		
Depreciation on :-		Excess of Expenditure over	49,773.10
CC TV Equipments	3,910.00	Income	
Library Books	28,680.00		
Furniture	4,091.00		

Excess of Income over Expenditure

Rs. 33,80,371.10

Rs. 33,80,371.10

For Shivaji Shikshan Sanstha

[Signature] *[Signature]* *[Signature]*
Secretary Treasurer President

**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**



[Signature]
**(SUNIL SALVI)
PROPRIETOR
AUDITORS**

1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]*
5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]*

SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Income & Expenditure A/c.		Library Books	2,86,801.75
Opening Balance (Debit) 20,66,219.22		Less : Depreciation	(28,680.00) 2,58,121.75
Add: Surplus during the year 49,773.10	20,16,446.12	Furniture	4,10,914.00
		Less: Depreciation	(4,091.00) 4,06,823.00
		CC TV Equipments	
		op.bal	39,100.00
		Less : Depreciation	(3,910.00) 35,190.00
		Shivaji Shikshan Sanstha	10,36,516.00
		Closing Balance	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	1,50,943.27
		State Bank of India	1,28,852.10 2,79,795.37
	Rs. 20,16,446.12		Rs. 20,16,446.12

For Shivaji Shikshan Sanstha

[Signature] Secretary
[Signature] Treasurer
[Signature] President

**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

[Signature]
(SUNIL SALVI)
PROPRIETOR
AUDITORS


1) *[Signature]* 2) *[Signature]* 3) *[Signature]* 4) *[Signature]*
5) *[Signature]* 6) *[Signature]* 7) *[Signature]* 8) *[Signature]*

SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE
RECEIPT & PAYMENT FOR 01.04.2023 TO 31.03.2024

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Audit Fee	10,000.00
Cash Nil		Bank Charges	1,964.58
Apna Sahakari Bank A/c. 332 1,50,943.27		Honorarium	5,76,769.00
State Bank of India 1,28,852.10	2,79,795.37	Miscellaneous Expenses	11,388.00
		Electricity	26,200.00
Receipts		Refund of fees	22,004.00
Fees Commerce 14,40,362.00		Events & Festivals	11,299.00
Fees Computer Science 6,92,034.00		Maintenance Paid to Sanstha	2,00,000.00
Miscellaneous Receipts 2,980.00		Repairs & Maintenance	5,17,999.00
Form Fees 28,200.00		Advertisement Expenses	90,860.00
University Exam Fee Received 1,77,080.00		Printing & Stationery A/c	45,730.00
Profession Tax Deducted 3,400.00		Salaries to Teacher	13,59,038.00
Provident Fund Deducted 39,610.00	23,83,666.00	Salaries to Staff	3,86,502.00
		Result Processing (Inficare Solution)	32,144.00
		Naac Work Expenses	2,95,000.00
		Web Site Charges	20,000.00
		Conveyance	5,219.00
		Telephone Exp.	2,724.00
		Postage	18.00
		Internet Charges	5,000.00
		Local Managing Comm. Travelling	200.00
Shivaji shikshan Sanstha	16,34,000.00	P. F. Deposited	88,573.00
		Prof. Tax Deposited	3,400.00
		Electronics Material	3,290.00
		Library Books Purchase	36,835.00
		Fees & Subscriptions to University	4,74,529.00
		Closing Balance	
		Cash Nil	
		Apna Sahakari Bank A/c. 332	46,186.65
		State Bank of India	24,589.14
			70,775.79
	Rs. 42,97,461.37		Rs. 42,97,461.37

For Shivaji Shikshan Sanstha

Secretary Treasurer President

1) *[Signature]*
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**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

(SUNIL SALVI)
**PROPRIETOR
AUDITORS**



**SHIVAJI SHIKSHAN SANSTHA
SENIOR NIGHT COLLEGE**

INCOME AND EXPENDITURE ACCOUNT FOR 01.04.2023 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	10,000.00	Fees Commerce	14,40,362.00
Bank Charges	1,964.58	Fees Computer Science	6,92,034.00
Honorarium	5,76,769.00	Miscellaneous Receipts	2,980.00
Result Processing Charges	32,144.00	University Exam Fees Received	1,77,080.00
Miscellaneous A/c	11,388.00	Form Fees	28,200.00
Maintenance Paid to Sanstha	2,00,000.00		
Electricity	26,200.00	P. F. Deducted	39,610.00
Electronics Material	3,290.00		
Refund of fees	22,004.00	Prof. Tax Deducted	3,400.00
Repairs & Maintenance	5,17,999.00		
Printing & Stationery A/c	45,730.00		
Salaries to Teacher	13,59,038.00		
Salaries to Staff	3,86,502.00		
Conveyance	5,219.00		
Telephone Exp.	2,724.00		
Internet Charges	5,000.00		
Advertisement Expenses	90,860.00		
Local Managing Comm. Travelling	200.00		
P. F. Deposited	88,573.00		
Prof. Tax Deposited	3,400.00		
Naac Work Politecho Suport	2,95,000.00		
Web Site Charges	20,000.00		
Fees & Subscriptions to University	4,74,529.00		
Postage & Courier	18.00		
Events & Festivals	11,299.00		
Depreciation on :-		Excess of Expenditure over	18,79,881.58
CC TV Equipments	3,519.00	Income	
Library Books	29,496.00		
Furniture	40,682.00		

Rs. 42,63,547.58

Rs. 42,63,547.58

For Shivaji Shikshan Sanstha

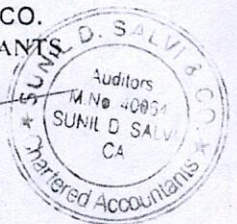
Secretary Treasurer President

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**EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS**

[Signature]
(SUNIL SALVI)
PROPRIETOR
AUDITORS



SHIVAJI SHIKSHAN SANSTHA
SECTION:- SENIOR NIGHT COLLEGE
BALANCE SHEET AS ON 31.3.2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Income & Expenditure A/c.</u>		<u>Library Books</u>	2,58,121.75
Opening Balance (Debit) 19,14,446.12		Add. Purchase	36,835.00
Less : Deficit during the year <u>18,79,881.58</u>	34,564.54		2,94,956.75
		Less : Depreciation	<u>29,496.00</u>
			2,65,460.75
		 <u>Furniture</u>	4,06,823.00
		Less: Depreciation	<u>(40,682.00)</u>
			3,66,141.00
Shivaji Shikshan Sanstha	6,99,484.00	<u>CC TV Equipments</u>	35,190.00
		Less : Depreciation	<u>(3,519.00)</u>
			31,671.00
		 <u>Closing Balance</u>	
		Cash	Nil
		Apna Sahakari Bank A/c. 332	46,186.65
		State Bank of India	<u>24,589.14</u>
			70,775.79
	<u>R.s. 7,34,048.54</u>		<u>R.s. 7,34,048.54</u>

EXAMINED AND FOUND CORRECT
FOR SUNIL D. SALVI & CO.
CHARTERED ACCOUNTANTS

(SUNIL SALVI)
PROPRIETOR
AUDITORS



For Shivaji Shikshan Sanstha




 Secretary Treasurer President

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- 3) Zoltán
- 4) Is
- 5) Horvák
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