SMT. DURGADEVI SHARMA CHARITABLE TRUST'S			
CHANDRABHAN SHARMA COLLEGE OF ARTS, SCIENCE & COMMERCE			
POWAI VIHAR, POWAI, MUMBAI-400076.			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021			
EXPENDITURE	**AMOUNT(RS.)**	**INCOME**	**AMOUNT(RS.)**
To Annual Maintenance Charges	356,953.00	By Tuition Fees & Other Fees	59,083,006.10
To Advertising & Publicity Expenses	163,308.00	By Bank Saving Interest	166,087.00
To Bank Charges	14,239.58	By Sundry Balance W/off.	6,528.00
To Books Periodicals	23,475.00		
To Building Inusrance Premium	39,687.00		
To Conference & Research Exps. For Staff	19,260.00		
To Celebration Expenses	16,278.00		
To Conveyence & Travelling	488,100.00		
To Electricity Charges	348,204.00		
To Examination Expenses	1,290,984.00		
To Freeship& Scholarship	486,720.00		
To GST	518,978.00		
To Housekeeping Charges	98,800.00		
To Insurance -Students	41,963.00		
To Licence & Renewal Fees	34,500.00		
To Membership Fees	115,179.10		
To Mumbai University Fees	390,220.00		
To Municipal Taxes	1,138,261.00		
To Nss Expenses	1,500.00		
To Online Meeting Expenses	66,000.00		
To Office Expenses	29,550.00		
To Professional Charges	423,850.00		
To Property Maintenance & Rent	25,200,000.00		
To Postage & Courier	15,084.00		
To Printing & Stationery	115,933.00		
To Repair & Mainteance	59,414.00		
To Reseach Fund	113,000.00		
To Salary	17,745,601.00		
To Security Charges	1,862,925.00		
To Staff Welfare	13,400.00		
To Student Welfare	954,745.00		
To Telephone & Internet Charges	35,554.00		
To Tea & Refreshment Expenses	107,931.00		
To Water & Water Tanker Charges	26,212.00		
To Viva -Voce Project Expenses	8,100.00		
To Surplus/Net Profit	**6,891,712.42**		
TOTAL	**59,255,621.10**	**TOTAL**	**59,255,621.10**
			-
The above amounts are traced from Audited Financial Statements of Smt. Durgadevi Sharma Charitable Trust's Chandrabhan Sharma College of Arts, Science & Commerce, Powai, Mumbai.			

S. C. Nagwekar & Co. Chartered Accountant Mumbai Membership No. 43440

UDIN:- 23043440BGUXHA1262

CERTIFIED TRUE COPY

CHANDRABHAN SHARMA COLLEGE, POWAI

Chairman
Hon. Prashant G. Sharma
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College ASC,
Mumbai