


**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 31.03.2019**

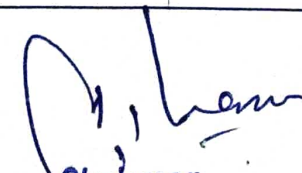
EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
To Annual Maintenance Charges	401,499.00	By Tuition Fees & Other Fees	59,502,972.00
To Advertising & Publicity Expenses	30,000.00	By Bank Saving Interest	241,035.00
To Bank Charges	7,731.00	By Sundry Balance W/off.	76,016.00
To Books Periodicals	97,306.00		
To Building Insurance Premium	35,770.00		
To Conference & Research Exps. For Staff	13,500.00		
To Celebration Expenses	217,342.00		
To Conveyance & Travelling	124,642.00		
To Depreciation	447,615.00		
To Electricity Charges	1,737,915.00		
To Examination Expenses	996,675.00		
To Freeship & Scholarship	383,014.00		
To GST	1,078,594.00		
To Housekeeping Charges	949,369.00		
To Industrial Visit Expenses	1,375,570.00		
To International Conference Expenses	47,416.82		
To Insurance -Students	50,961.00		
To Licence & Renewal Fees	14,500.00		
To Laboratory Materials	3,890.00		
To Lease Deed Stamp Duty & Reg.Fees	6,896,550.00		
To Loss On Sale of Evolis Card Printer	32,599.00		
To Membership Fees	141,540.00		
To Mumbai University Fees	1,089,009.00		
To Municipal Taxes	501,650.00		
To Naac Expenses	2,000.00		
To Nss Expenses	22,995.00		
To Office Expenses	950.00		
To Professional Charges	1,373,400.00		
To Property Maintenance & Rent	20,300,000.00		
To Postage & Courier	1,753.00		
To Printing & Stationery	1,644,395.00		
To Repair & Maintenance	1,020,911.00		
To Salary	24,392,032.00		
To Security Charges	2,140,019.00		
To Sports & Competition Expenses	46,674.00		
To Staff Welfare	34,943.00		
To Student Welfare	127,710.00		
To Sponership	18,000.00		
To Telephone & Internet Charges	150,268.00		
To Tea & Refreshment Expenses	51,608.00		
To Water & Water Tanker Charges	72,574.00		
To Viva -Voce Project Expenses	47,880.00		
To Women Development Committee Exps.	470.00		
		By Deficit/Net Loss	8,303,216.82
<b>TOTAL</b>	<b>68,123,239.82</b>	<b>TOTAL</b>	<b>68,123,239.82</b>

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. Nagarkar  
  
**CERTIFIED TRUE COPY**

UDIN:-23043440BQUXHA1262



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