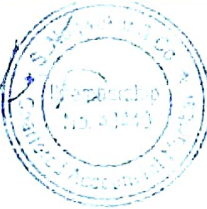


**SMT. DURGADEVI SHARMA CHARITABLE TRUST'S  
CHANDRABHAN SHARMA COLLEGE OF ARTS, SCIENCE & COMMERCE  
POWAI VIHAR, POWAI, MUMBAI-400076.  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	AMOUNT(RS.)	INCOME	AMOUNT(RS.)
To Annual Maintenance Charges	413,871.00	By Tuition Fees & Other Fees	63,138,200.00
To Bank Charges	25,947.60	By Bank Saving Interest	206,241.00
To Books Periodicals	61,234.36	By Sundry Balance W/off.	5,198.00
To Building Insurance Premium	36,460.00		
To Conference & Research Exps. For Staff	14,250.00		
To Celebration Expenses	245,920.00		
To Conveyence & Travelling	275,748.00		
To Depreciation	1,666,722.00		
To Electricity Charges	1,951,150.00		
To Examination Expenses	2,011,847.00		
To Freeship & Scholarship	524,350.00		
To Housekeeping Charges	843,660.00		
To Industrial Visit Expenses	1,179,700.00		
To Inspection Expenses	1,964.00		
To Insurance -Students	32,235.00		
To Licence & Renewal Fees	14,500.00		
To Membership Fees	49,502.00		
To Mumbai University Fees	570,461.00		
To Municipal Taxes	1,650.00		
To Naac Expenses	787,360.00		
To Nss Expenses	4,900.00		
To Office Expenses	1,220.00		
To Professional Charges	1,357,800.00		
To Property Maintenance & Rent	1,800,000.00		
To Postage & Courier	7,513.00		
To Printing & Stationery	2,122,554.00		
To Repair & Maintenance	806,618.00		
To Salary	24,155,834.00		
To Security Charges	506,919.00		
To Sports & Competition Expenses	42,468.00		
To Staff Welfare	40,683.00		
To Student Welfare	367,732.00		
To Seminar Expenses	1,200.00		
To Sports Materials	43,002.00		
To Telephone & Internet Charges	73,819.00		
To Tea & Refreshment Expenses	86,334.00		
To Water & Water Tanker Charges	26,840.00		
To Viva -Voce Project Expenses	68,691.00		
To Women Development Committee Exps.	5,249.00		
<b>To Surplus/Net Profit</b>	<b>21,121,731.04</b>		
<b>TOTAL</b>	<b>63,349,639.00</b>	<b>TOTAL</b>	<b>63,349,639.00</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**  
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*Prashant G. Sharma*  
**Chairman**  
 Hon. Prashant G. Sharma  
 Smt. Durgadevi Sharma Charitable Trust's  
 Chandrabhan Sharma College ASC,  
 Mumbai

