



Bunts Sangha's
S M Shetty College of Science, Commerce and Management Studies, Powai, Mumbai 400076.
Income and Expenditure Account
For the Year ended 31st March 2022

Expenditure	Amount (₹)	Income	Amount (₹)
To Salaries	3,02,35,744	By Tuition Fee & Other Fees	6,42,97,361
To Provident Fund Contribution	13,50,460	By Examination Fees	51,63,496
To Gratuity Fund Contribution	6,03,776	By Miscellaneous Income	5,10,098
To Payment to Visiting Faculty	11,50,750	By Receipts from Sale of Admission Forms	3,04,661
To Expenses on Seminar and Workshops	1,14,450	By Bank Interest	64,008
To Seed Money Reimbursement	9,950		
To Insurance of Employees	1,69,711		
To Staff Welfare Expenses	1,53,656		
To Annual Celebration Expenses	2,15,383		
To Examination Expenses	31,29,317		
To Student Welfare Expenses	5,02,894		
To Accrediation Expenses	15,000		
To Student Support Expenses	3,14,824		
To Examination Software Expenses	4,00,315		
To Advertisement Expenses	1,10,226		
To Travelling & Conveyance Charges	2,22,653		
To University Share of Fees	12,04,728		
To Insurance of Students	1,07,806		
To Magazine and Journals	3,023		
To Printing and Stationery	1,39,322		
To Professional Charges	2,63,025		
To Telephone and Internet Charges	5,42,649		
To Scholarships	38,28,155		
To Postage and Telegram	1,099		
To Subscription Charges	75,847		
To Photocopy Charges	13,649		
To Bank Charges	6,069		
To Student Counselling Charges	8,09,120		
To NAAC Expenses	33,349		
To Miscellaneous Expenses	57,690		
To Electricity Charges	6,20,194		
To House Keeping Charges	10,05,821		
To Building Insurance Premium	99,544		
To Municipal Taxes Paid	2,87,303		
To Security Charges	11,75,823		
To Water and Tanker Charges	7,819		
To Repairs and Maintenance	44,60,622		
To License and Renewal Fees	1,44,384		
To Finance and Accounts	17,530		
To Rent Paid	1,13,76,075		
To Depreciation	61,99,571		
To Surplus / Net Profit	(8,39,700)		
Total	7,03,39,624	Total	7,03,39,624

The above amounts are traced from Audited Financial Statements of Bunts Sangha's S M Shetty
College of Science, Commerce and Management Studies, Powai, Mumbai.


PRINCIPAL
Bunts Sangha's S. M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.




CA Siddhant Shetty
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