



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 2021

Expenditure	Amount (₹)	Income	Amount (₹)
To Salaries	2,92,96,460	By Tuition Fee & Other Fees	7,08,60,095
To Provident Fund Contribution	12,65,880	By Examination Fees	17,77,494
To Gratuity Fund Contribution	8,25,598	By Miscellaneous Income	1,09,725
To Payment to Visiting Faculty	11,39,825	By Receipts from Sale of Admission Forms	3,43,303
To Expenses on Seminar and Workshops	71,699	By Bank Interest	49,76,727
To Seed Money Reimbursement	38,000		
To Insurance of Employees	1,95,585		
To Staff Welfare Expenses	13,769		
To Examination Expenses	17,89,772		
To Student Welfare Expenses	3,20,116		
To Accrediation Expenses	1,14,024		
To Student Support Expenses	1,64,539		
To Examination Software Expenses	1,64,539		
To Advertisement Expenses	2,78,297		
To Travelling & Conveyance Charges	1,24,140		
To University Share of Fees	7,33,960		
To Magazine and Journals	1,760		
To Printing and Stationery	41,635		
To Professional Charges	6,15,854		
To Telephone and Internet Charges	3,93,822		
To Scholarships	12,42,546		
To Postage and Telegram	107		
To Subscription Charges	1,10,480		
To Photocopy Charges	3,246		
To Finance Charges	3,728		
To Sports Expenses	44,000		
To Student Counselling Charges	7,30,526		
To NAAC Expenses	18,000		
To Miscellaneous Expenses	5,67,133		
To Electricity Charges	3,38,091		
To House Keeping Charges	12,96,280		
To Building Insurance Premium	1,96,026		
To Municipal Taxes Paid	2,79,689		
To Security Charges	11,94,248		
To Water and Tanker Charges	14,052		
To Repairs and Maintenance	6,63,180		
To Annual Maintenance Charges	4,85,753		
To License and Renewal Fees	42,670		
To Annual Celebration	2,14,356		
To Finance and Accounts	20,170		
To Rent Paid	1,13,76,075		
To Depreciation	66,50,558		
To Surplus / Net Profit	1,49,87,155		
Total	7,80,67,344	Total	7,80,67,344

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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