


**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 2018**

Expenditure	Amount (₹)	Income	Amount (₹)
To Salaries	2,54,81,905	By Tuition Fee & Other Fees	5,66,60,625
To Provident Fund Contribution	13,93,368	By Examination Fees	67,65,874
To Gratuity Fund Contribution	10,65,691	By Miscellaneous Income	22,51,007
To Payment to Visiting Faculty	16,82,000	By Receipts from Sale of Admission Forms	4,19,500
To Expenses on Seminar and Workshops	56,844	By Bank Interest	37,26,036
To Seed Money Reimbursement	24,350		
To Staff Welfare Expenses	1,78,295		
To Examination Expenses	35,95,503		
To Student Welfare Expenses	5,64,896		
To Affiliation Expenses	18,000		
To Administration Expenses	11,800		
To Student Support Expenses	22,488		
To Examination Software Expenses	22,488		
To Advertisement Expenses	97,234		
To Travelling & Conveyance Charges	1,92,743		
To Subscription Expenses	1,35,252		
To University Share of Fees	6,79,520		
To Electricity Charges	17,86,439		
To Insurance of Employees	2,28,366		
To Magazine and Journals	29,153		
To Printing and Stationery	4,52,957		
To Professional Charges	5,32,101		
To Telephone and Internet Charges	4,19,019		
To Postage and Telegram	29,260		
To Photocopy Charges	90,588		
To Finance Charges	19,452		
To License and Renewal Fees	1,10,995		
To House Keeping Charges	17,93,190		
To Building Insurance Premium	39,472		
To Municipal Taxes Paid	90,230		
To Security Charges	11,36,364		
To Sports Expenses	3,01,411		
To Student Counselling Charges	8,25,645		
To Miscellaneous Expenses	3,01,447		
To Repairs and Maintenance	26,81,289		
To Annual Celebration	23,88,247		
To Scholarships	22,99,635		
To Rent Paid	74,29,650		
To Depreciation	71,66,321		
To Finance and Accounts	22,114		
To Surplus / Net Profit	44,27,321		
<b>Total</b>	<b>6,98,23,042</b>	<b>Total</b>	<b>6,98,23,042</b>

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  
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