

SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS

Flat No.201,
Tilak Nagar, Near Law College Square,
Nagpur - 440010,
Mobile - 9309132905
Email: - casunilchokhare@gmail.com

SHRI VASANT B.ED. COLLEGE, NAGPUR
(RUN BY SANMARG SHIKSHAN SANSTHA, NAGPUR)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2022

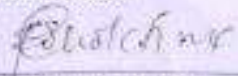
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF			TUITION FEES -		
TEACHING STAFF	14,42,440.00		FEES RECEIVED FROM STUDENTS		19,51,850.00
NON-TEACHING STAFF	10,60,832.00	25,03,272.00	OTHER INCOME		
OTHER EXPENCES (AS PER RECEIPTS & PAYMENT STATEMENT)		2,61,675.78	BANK INTEREST	3,797.00	
DEPRECIATION ON ASSETS AS PER SCHEDULE "A"		66,754.03	INTEREST RESERVE & BUILD FUND	60,391.00	
			OTHER FEES	85,487.00	1,49,675.00
			DEFICIT FOR THE YEAR (TRANSFERRED TO B/S)		7,20,026.78
		28,31,501.78			28,31,501.78

FOR SANMARG SHIKSHAN SANSTHA


Principal
Shri Vasant B. Ed. College Mahavidyalaya
New Nandamvan, Nagpur
NAGPUR
DATE: 30/09/2022



AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS
F.R.N: 135855W


CA SUNIL CHOKHORE
M.No: 037737
UDIN: 22037737A.XWEMW4765



SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS

Flat No.201,
Tilak Nagar, Near Law College Square,
Nagpur - 440010.
Mobile: - 9309132905
Email: - casunilchokhare@gmail.com

SHRI VASANT B.ED. COLLEGE, NAGPUR
(RUN BY SANMARG SHIKSHAN SANSTHA, NAGPUR)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF			TUITION FEES -		
TEACHING STAFF	19,82,718.00		FEES RECEIVED FROM STUDENTS		19,05,600.00
NON-TEACHING STAFF	10,80,632.00	30,43,350.00	OTHER INCOME		
CONTINGENCIES AND EDUCATION EXP. (AS PER RECEIPTS & PAYMENT STATEMENT)		2,78,276.25	BANK INTEREST	11,813.00	
OTHER FEES		97,268.00	OTHER FEES	5,32,000.60	5,43,813.60
DEPRECIATION ON ASSETS AS PER SCHEDULE "A"		69,840.08	DEFICIT FOR THE YEAR (TRANSFERRED TO B/S)		10,29,120.73
TOTAL		34,78,734.33	TOTAL		34,78,734.33

FOR SANMARG SHIKSHAN SANSTHA



Principal

TRUSTEES

Shri Vasant Shikshan Mahavidyalaya
New Nandanwan, Nagpur

NAGPUR
DATE: 28/10/2023

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS
F.R.N: 135955W



CA SUNIL CHAKHORE

M.No: 037737

UDIN: 2303773704XHYE1595

