



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.
TAL.PANHALA,DIST.KOLHAPUR.

BALANCE SHEET AS AT 31/03/2022

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	11387056.74	11918064.74	Fixed Assets		
Add Current Year	531008.00		Movable Properties		
Expenses Payable		4295870.00	Schedule - 'B'		10514257.14
Schedule - 'A'			Investments		
			Kodoli Urban Bank F.D.1028(Corpus Fund)		50000.00
			Vasantidevi D.Pharmacy	287234.18	
			Less Current Year	160898.75	126335.43
			Expenses Receivable		
			N.S.S. Exp.Receivable	7350.00	
			N.S.S. Exp.Receivable(Special Camp)	15750.00	
			University Exam Bill 20-21	53413.00	
			University Exam Bill 21-22(odd Sem)	57039.00	
			University Exam Bill 21-22(Even)	52752.00	186304.00
			Cash & Bank Balances		
			Cash In Hand	1463.40	
			HDFC Bank A/c.8031	3689.90	
			The Kodoli Urban Bank A/c.549	34161.00	
			Union Bank of india A/c.50249	76116.75	115431.05
			Income & Expenditure A/c.	5111660.74	
			Add Current year Deficit	109946.38	5221607.12
TOTAL Rs.		16213934.74	TOTAL Rs.		16213934.74

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis

20 SEP 2022

Dr. S. A. Payghan
Dr. S. A. Payghan
PRINCIPAL

Vasantidevi Patil Institute of Pharmacy
Kodoli, Tal. Panhaia, Dist. Kolhapur (M.S.)

Secretary
Honorary Secretary Secretary Chairman
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.
TAL.PANHALA, DIST.KOLHAPUR.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	9764001.00		Tution Fees	17217579.75	
Salaries & Allowances (Non-Teaching)	2434770.00		Development Fees	1997091.00	19214670.75
P.F.Countribution	427174.00	12625945.00			
To Other Educational Expenses			By Other Receipts		192155.68
Admission Regulating Authority	79600.00		By Deficit c/f to B/S.		109946.38
Advertisment	95650.00				
Affiliation / Inspection	164900.00				
Audit Fees	31140.00				
Bank Interest/Commision/Charges	4261.76				
Communication Exp.	72171.60				
Conference and Seminar	237660.00				
Establishment Exp.	606710.00				
Fee Regulating Authority Fees	15000.00				
Insurance	55401.00				
Laboratory Material and Other					
Consumable for College	1020.00				
Magazine,Journals,Periodicals,Subsc.	456114.00				
Meeting Expenses	135404.00				
Other Exp.(Exp.Related Students)	155148.00				
Printing & Stationary Exp.	191230.00				
Property Insurance	10714.00				
Repairs & Maintenance	2808934.68				
Social Gathering/Functions Exp/ Welfare Exp.	199720.00	5320779.04			
To Use of Breakage		102696.77			
To Deprecation		1467352.00			
Total Rs.		19516772.81	Total Rs.		19516772.81


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PRINCIPAL

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Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

  
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