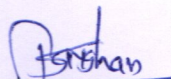




SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (D.PHARM), KODOLI.**  
TAL.PANHALA, DIST.KOLHAPUR.

**BALANCE SHEET AS AT 31/03/2022**

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	15304612.11	16595952.75	Fixed Assets		
Add Current Year	1291340.64		Movable Properties		
Vasantidevi Patil B.Pharmacy	287234.18	126335.43	Schedule 'B'		3220479.44
Less Current Year	160898.75		Investment & Deposits		
Expenses Payable		1706816.75	Telephone Deposits	2000.00	
Schedule 'A'			Electricity Deposit	6430.00	
			Gas Deposit	1300.00	
			Bank Deposit (Corpus Fund)	50000.00	59730.00
			Expenses Receivable		
			Income Tax	1570.00	
			Alpine Holidays	4158.00	
			Aspiring Careers Pune	11520.00	
			Genesis Space Desiners	11800.00	29048.00
			Cash & Bank Balances		
			Cash In Hand	300.43	
			Bank of India Current A/c.55	260629.69	
			The Kodoli Arban Bank A/c.285	2319.60	
			Union Bank of india A/c.77	1256994.72	
			HDFC Bank A/c.9326	185738.85	
			Treasury Panhala	536.00	1706519.29
			Income & Expenditure A/c.	13271244.84	
			Add current year Deficit	142083.36	13413328.20
<b>TOTAL Rs.</b>		<b>18429104.93</b>	<b>TOTAL Rs.</b>		<b>18429104.93</b>

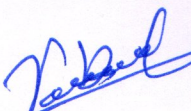
  
**Dr. S. A. Payghan**  
PRINCIPAL  
Vasantidevi Patil Institute of Pharmacy  
Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)




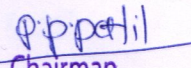
Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis

20 SEP 2022

  
Honorary Secretary

  
Secretary

  
Chairman

Shri Yashwant Shikshan Prasarak Mandal, Kodoli



SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S  
**VASANTIDEVI PATIL INSTITUTE OF PHARMACY (D.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
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>		
Salary & Allowances (Teaching)	4648954.00		Tution Fees	11318799.75	
Salary & Allowances (Non-Teaching)	3097263.00		Development Fees	1244364.00	
Provident Fund Contri.	384365.00		Admission Can. Charges	1000.00	<b>12564163.75</b>
Admistration Charges	65320.00	<b>8195902.00</b>			
<b>To Other Educational Expenses</b>			<b>By Other Receipts</b>		<b>47917.00</b>
Advertisements	54962.00		Deficit c/f to B/S.		<b>142083.36</b>
Affiliation / Inspection	97158.00				
Audit Fees	213104.00				
Bank Interest/Commision/Charges	4549.49				
Communication Expences	45822.00				
Conference & Seminar	107306.00				
Establishment Exp.	1045888.00				
Fee Regulating Authority Fees	15000.00				
Insurance	10053.00				
Lab.Material & Other Consumable	2250.00				
Magazine Journal Periodicals Sub.	77252.00				
Meeting Expenses	47180.00				
Other Expenses Related Students	273840.00				
Printing & Stationary Exp.	114647.00				
Property Insurance	7184.00				
Remmuneration Professional					
Charges to Guest	5485.00				
Repair & Maintenance	1513555.00				
Social Gathering/Function Expenses/ Welfare Exp./Allumini Exp.	184616.00	<b>3819851.49</b>			
<b>To Use of Breakage</b>		<b>290357.62</b>			
<b>To Deprecation</b>		<b>448053.00</b>			
<b>Total Rs.</b>		<b>12754164.11</b>	<b>Total Rs.</b>		<b>12754164.11</b>



Gaurav Phadnis & Co.  
Chartered Accountants

CA Gaurav Phadnis

20 SEP 2022

*(Signature)*  
Honorary Secretary

*(Signature)*  
Secretary

*(Signature)*  
Chairman

Shri Yashwant Shikshan Prasarak Mandal, Kodoli