

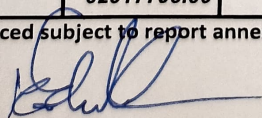
**Mahatma Gandhi Vidyamandir's
Pharmacy College, Panchavati, Nashik - 02**

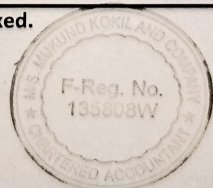
Income and Expenditure Statement

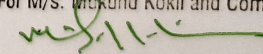
For The Year Ended 31.03.2022

Expenditure	Schedule	Amount	Income	Schedule	Amount
Indirect Expenses			Indirect Incomes		62917795.00
Lab Consumable Exp(B.Pharm.)	D	2480159.00	Grants(B.Pharm.) "M"	74395.00	
Admistative Exp -B.Pharm	E	3434742.00	Other Income "N"	278237.00	
Salary A/c(B.Pharm.)	F	39723157.00	Fees & Fines "O"	62565163.00	
University Exp. (B-Pharm)	G	2963424.00			
Annual Social Exp.	H	82735.00			
Bank Int. & Comm. Exp.	I	1941895.45			
INDIRECT EXP.	J	746008.00			
Operating & Other Exp.	K	6273571.00			
Student Welfare & Training Exp.	L	294704.00			
DEPRECIATION		2801403.44			
Excess of Income over Expenditure		2175996.11			
Total		62917795.00	Total		62917795.00

Examined and found to be correct as per book produced subject to report annexed.


PRINCIPAL
PHARMACY COLLEGE
Panchavati, NASIK-422 003



For M/s. Mukund Kokil and Company

Mukund G. Kokil (Prop.)
M. No. 030396