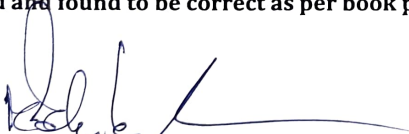


**Mahatma Gandhi Vidyamandir's  
Pharmacy College, Panchavati, Nashik - 03**  
**Income and Expenditure Statement**  
**For The Year Ended 31.03.2019**

Expenditure	Schedule	Amount	Income	Schedule	Amount
Lab Consumable Exp(B.Pharm.)	J	3,01,344.00	Other Income	S	2,85,253.00
Administrative Exp. B.Pharm.	K	37,04,091.00	Fees & Fine	T	4,52,25,360.00
Salary A/c(B.Pharm.)	L	3,23,31,792.00			
University Exp. (B-Pharm)	M	28,47,684.00			
Annual Social Exp.	N	61,472.00			
Bank Int. & Comm Exp.	O	15,91,228.51			
Depreciation		22,89,868.00	<b>Excess of expenditure over income</b>		<b>9,59,902.58</b>
Indirect Expenses	P	17,48,818.24			
Operating & Other Exp.	Q	13,65,033.00			
Student Welfare & Training	R	5,29,184.00			
<b>Total</b>		<b>4,64,70,515.58</b>	<b>Total</b>		<b>4,64,70,515.58</b>

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

  
**DR. R. S. Bhambar**  
PRINCIPAL  
PHARMACY COLLEGE  
Panchavati, NASHIK-422 003



For M/s. Mukund Kokil and Company  
  
Mukund G. Kokil (Prop.)  
M. No. 030396