

**Mahatma Gandhi Vidyamandir's  
Pharmacy College, Panchavati, Nashik - 03**

**Income and Expenditure Statement**

**For The Year Ended 31.03.2023**

Expenditure	Schedule	Amount	Income	Schedule	Amount
<b>Indirect Expenses</b>			<b>Indirect Incomes</b>		<b>73167388.00</b>
Lab Consumable Exp	A	3233365.00	Grants(B.Pharm.) "J"	202804.00	
Admistative Exp -B.Pharm	B	3829935.00	Other Income "K"	1002842.00	
<b>Salary Exp.</b>	C	<b>48809255.00</b>	Fees & Fines "L"	71961742.00	
University Exp.	D	4204533.00			
Annual Social Exp.	E	305477.00			
Bank Int. & Comm. Exp.	F	1460885.92			
Indirect Expenses	G	1627636.09			
Operating & Other Exp.	H	5672887.00			
Student Welfare & Training Exp.	I	191820.00			
<b>Depreciation</b>		<b>3056844.00</b>			
<b>Excess of Income Over Expenditure</b>		<b>774749.99</b>			
<b>Total</b>		<b>73167388.00</b>	<b>Total</b>		<b>73167388.00</b>

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



UDIN No.:23030396

**PRINCIPAL  
PHARMACY COLLEGE  
Panchavati, NASIK-422 003**

For M/s. Mukund Kokil and Company

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